

COURT FILE NUMBER 2601-03446
COURT COURT OF KING'S BENCH OF ALBERTA
JUDICIAL CENTRE CALGARY
APPLICANTS IN THE MATTER OF THE COMPANIES' CREDITORS
ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF THE PLAN OF COMPROMISE OR
ARRANGEMENT OF RDFN FUM NATURAL PRODUCTS
LTD. AND RDFN FUM NATURAL PRODUCTS INC.

DOCUMENT **AFFIDAVIT #2 OF BRAEDEN PAULS**

ADDRESS FOR SERVICE AND CONTACT
INFORMATION OF PARTY FILING THIS DOCUMENT
McCarthy Tétrault LLP
4000, 421 – 7th Avenue SW
Calgary, AB T2P 4K9
Attention: Sean Collins, KC / Nathan Stewart / Samantha
Arbor
Tel: 403-260-3531 / 3534 / 3506
Fax: 403-260-3501
Email: scollins@mccarthy.ca / nstewart@mccarthy.ca /
sarbor@mccarthy.ca

AFFIDAVIT #2 OF BRAEDEN PAULS
Sworn on March 5, 2026

I, BRAEDEN PAULS, of the City of Calgary, in the Province of Alberta, MAKE OATH AND SAY THAT:

1. I am the Chief Executive Officer and a co-founder of RDFN FUM Natural Products Ltd. (“**FUM Canada**”) and RDFN FUM Natural Products Inc. (“**FUM US**”, FUM Canada and FUM US are collectively referred to as, the “**Applicants**”). I am a director and shareholder of FUM Canada and the sole director of FUM US. I have primary responsibility for the oversight of, and have been directly involved with the development of, the Applicants’ restructuring plan, including the filing of the NOIs (as defined below) and the commencement of the CCAA Proceedings (as defined below). Additionally, I have reviewed the books and records maintained by and in the possession of the Applicants in the ordinary course of business, relating to the matters discussed in this Affidavit. Based

on the aforementioned and, upon such review, I have personal knowledge of the matters deposed to herein except where stated to be based on information and belief, and where so stated, I verily believe the same to be true.

2. On February 4, 2026 (the “**NOI Filing Date**”), the Applicants each filed a Notice of Intention to Make a Proposal (the “**NOIs**”) under and pursuant to section 50.4 of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3 (such proceedings being, the “**Proposal Proceedings**”). Alvarez and Marsal Canada Inc. (“**A&M**”) was appointed to act as the proposal trustee of the Applicants in the Proposal Proceedings.
3. On February 23, 2026, I swore an affidavit (the “**Initial Affidavit**”), filed in the within proceedings (the “**CCAA Proceedings**”). Among other things, the Initial Affidavit describes: (i) the background with respect to the Applicants’ corporate structure, assets, liabilities, employees, and operations; (ii) the causes of the Applicants’ insolvency and the events leading to the commencement of the Proposal Proceedings and these CCAA Proceedings; and, (iii) details concerning the relief sought in connection with the Applicants’ initial application, returnable on March 2, 2026 (the “**Initial Application**”), under the under the *Companies’ Creditors Arrangement Act* (the “**CCAA**”). Capitalized terms used in this affidavit (this “**Affidavit**”), but not otherwise defined, shall have the meanings ascribed to such terms in the Initial Affidavit.
4. On March 2, 2026, upon the hearing of the Initial Application, the Honourable Justice J.T. Neilson granted an initial order (the “**Initial Order**”), in respect of the Applicants, under the CCAA. A true copy of the Initial Order is attached hereto and marked as **Exhibit “A”** to this, my Affidavit.
5. Among other things, the Initial Order:
 - (a) continued the Applicants’ Proposal Proceedings under the CCAA;
 - (b) established a stay of proceedings against the Applicants for an initial period of ten (10) days (the “**Stay Period**”);
 - (c) appointed A&M as the monitor (when referred to in such capacity, the “**Monitor**”) of the Applicants;

- (d) granted the following charges against the Applicants' current and future assets, undertakings, and properties, of every nature and kind whatsoever, and wherever situate including all proceeds thereof (the "**Property**"), for the purposes of securing the payment and performance of:
 - (i) the fees and disbursements of the Monitor, the Monitor's legal counsel, and the Applicants' legal counsel (the "**Administration Charge**"), secured against all of the Applicants' Property, in the maximum amount of \$150,000; and,
 - (ii) the Applicants' obligations to indemnify the Applicants' directors and officers for liabilities they may incur after the commencement of the CCAA Proceedings (the "**Directors' Charge**"), secured against all of the Applicants' Property, in the maximum amount of \$200,000;
- (e) declared that the Administration Charge and the Directors' Charge (collectively, the "**Initial Order Charges**") rank in priority to all existing liens, security interests, encumbrances, or claims, with respect to, concerning, or as and against the Property;
- (f) continued the Foreign Representative Order (as defined and described in the Initial Order) by authorizing and empowering FUM Canada to act as a foreign representative in respect of the CCAA Proceedings, for the purpose of, among other things, having the CCAA Proceedings recognized in the United States of America, or any other foreign jurisdiction; and,
- (g) authorized the Applicants to carry on business in a manner consistent with the preservation of their business and Property, and among other things, to pay the reasonable expenses incurred by the Applicants in carrying out their business in the ordinary course, including certain expenses incurred prior to the date of the Initial Order.

Summary of Relief Sought

- 6. I am authorized to swear this Affidavit to supplement the Initial Affidavit, in support of an application (the "**Comeback Application**") filed by the Applicants, seeking, among other relief:

- (a) an order amending and restating the Initial Order (the “**ARIO**”), under the CCAA, among other things:
 - (i) extending the Stay Period, up to May 26, 2026;
 - (ii) confirming the \$200,000 Directors’ Charge;
 - (iii) increasing the quantum of the Administration Charge, from \$150,000, to \$500,000; and,
 - (iv) authorizing the Applicants, with the prior consent of the Monitor, from time to time, to pay certain liabilities incurred prior to the NOI Filing Date, without further Court Order, where the Applicants and the Monitor determine that it is necessary or advisable to do so, provided that the amount of all such payments shall not exceed \$212,000, in the aggregate, except as may be authorized by further Order of the Court;
 - (b) such further and other relief as may be sought by the Applicants and granted by this Honourable Court.
7. As described in detail below, the primary purpose of the requested extension of the Stay Period is to enable the Applicants to engage with their creditors and stakeholders, commence the preparation of a plan or plans of arrangement (as discussed in paragraphs 6, 7, and 51, of the Initial Affidavit), advance the Chapter 15 Proceedings (as defined and described below), stabilize their operations, and continue operations in the ordinary course of business.

The Applicants’ Activities Since the Initial Order

8. The Applicants have continued to advance their restructuring since the granting of the Initial Order, on March 2, 2026. Specifically, among other things, the Applicants’ activities have included:
- (a) engaging with various creditors and stakeholders, including, among others, contractual counterparties and other trade creditors, regarding the Applicants’ CCAA Proceedings, post-filing credit and payment terms, the overall restructuring plan being advanced by the Applicants, and other matters;

- (b) engaging with the Monitor and its counsel regarding the CCAA Proceedings, providing information to the Monitor, as requested, and working with the Monitor to identify potential solutions to various issues arising under or in connection with the CCAA Proceedings;
 - (c) responding to questions and enquiries from creditors and stakeholders, concerning these CCAA Proceedings;
 - (d) working with the Monitor and the Applicants' professional advisors to identify and formulate appropriate relief, in connection with the Comeback Hearing;
 - (e) carrying on operations in the ordinary course;
 - (f) working with the Monitor to prepare a Second Cash Flow Forecast (as defined below); and,
 - (g) working with the Applicants' professional advisors to identify potential elements of a plan or plans of arrangement, and to complete initial preparatory steps in relation thereto, including commencing the preparation of a long-term financial forecast.
9. The Applicants have made material progress in their restructuring during the initial ten (10) day Stay Period and additional time is required to determine the Applicants' next steps and, in particular, to continue efforts to formulate a plan or plans of arrangement for either or both of the Applicants.
10. I verily believe that the Applicants have acted, and are continuing to act, in good faith and with due diligence.

Amendments to Priority Charges

Administration Charge

11. In the Initial Affidavit, at paragraphs 66-68 thereof, I described the factual basis and rationale for the Applicants' request for the granting of the Administration Charge over the Property, in favour of the Monitor, the Monitor's counsel, and the Applicants' counsel, to secure their respective fees and disbursements incurred at their standard rates and charges.

12. The Initial Order established the Administration Charge, in the amount of \$150,000. The initial amount of the Administration Charge was intended to provide security, for the respective fees and disbursements of the beneficiaries of the Administration Charge, during the initial ten (10) day Stay Period, granted under the Initial Order. In connection with the Comeback Application, on the basis of the projected professional fees to be paid to the beneficiaries of the Administration Charge, the Applicants request that this Honourable Court increase the quantum of the Administration Charge to \$500,000.
13. The Applicants have consulted with and obtained guidance from the Monitor and the Applicants' professional advisors in proposing the amended Administration Charge. I verily believe that the quantum of the Administration Charge is appropriate, given the length of the extension of the Stay Period, being sought by the Applicants, and the anticipated liabilities to be incurred with the respect to the fees and disbursements of the Monitor, the Monitor's counsel, and the Applicants' counsel, during these CCAA Proceedings.

Directors' Charge

14. In the Initial Affidavit, at paragraphs 69-74 thereof, I described the factual basis and rationale for the Applicants' request for the granting of the Directors' Charge over the Property, in favour of the Applicants' directors and officers.
15. The Initial Order established the Directors' Charge, in the amount of \$200,000 for the initial ten (10) day Stay Period. In connection with the Comeback Application, the Applicants request that this Honourable Court maintain the quantum of the Directors' Charge.
16. The Applicants have consulted with and obtained guidance from the Monitor in proposing such amount. I verily believe that the quantum of the Directors' Charge is fair and reasonable in the circumstances, and will provide a reasonable level of protection for the directors and officers of the Applicants that will continue to occupy such roles throughout the CCAA Proceedings.

Second Cash Flow Forecast

17. With the assistance of the Monitor and the Applicants' professional advisors, the Applicants are in the process of preparing a revised cash flow forecast (the "**Second Cash Flow Forecast**"). The Applicants are continuing to finalize the Second Cash Flow

forecast, which is anticipated to be filed in the CCAA Proceedings once it is available, in advance of the Comeback Application.

Creditor and Supplier Matters and Request for Authorization to Pay Certain Pre-Filing Debts

18. The Applicants have continued to engage with various creditors and suppliers, during the NOI Proceedings and since the granting of the Initial Order. Such activities have included, among other things, (i) answering enquiries regarding the CCAA Proceedings; (ii) engaging with respect to post-filing credit terms; and, (iii) engaging with respect to service disruptions, including seeking agreement from counterparties to restore the Applicants' access to various services and platforms, in cases where such service or access has ceased (whether pre- or post-filing), following pre-filing payment defaults.
19. Many of the Applicants' creditors, suppliers, and contractual counterparties, are located outside of Canada, including, among other places, in the United States, Israel, and the United Kingdom. In many cases, such parties are not familiar with CCAA proceedings. Accordingly, since the granting of the Initial Order, many of the discussions with such parties have been preliminary in nature and some remain ongoing. The following subsections of this Affidavit include summaries or updates concerning a subset of material developments. The Applicants are continuing to assess whether it may be necessary to return to court to seek further relief in respect of those matters, or otherwise.
20. In a limited number of cases, certain creditors have threatened to cease providing services to the Applicants if pre-filing debts are not paid. While the Initial Order and Stay Period apply to prevent termination in these circumstances, the Applicants' ability to enforce the Initial Order and Stay Period in a timely and efficient manner may be limited in some narrow circumstances, including, in particular, where such parties are located outside of Canada and the United States. The Applicants are continuing to assess whether alternative suppliers may be available in those cases.
21. To date, the Applicants have generally been successful in negotiating with such creditors to restore post-filing supply or services. However, in other cases, negotiations remain ongoing, or there has been limited response to date. Additionally, some of the Applicants' counterparties are small companies, located overseas, for whom amounts owed by the

Applicants are material to their businesses. The Applicants are also continuing to explore and assess possible solutions in those cases.

22. Finally, following consultation with the Monitor, the Applicants believe that, in a limited number of appropriate cases, there may be benefits to the Applicants' estate in making payment with respect to pre-filing debts. Accordingly, the proposed form of ARIO would provide that, with the prior consent of the Monitor, the Applicants may make such payments without obtaining a further Court order. It is proposed that such payments be subject to a cap, in the maximum amount of CAD\$212,000, above which further Court approval would be required. At present, the only such payment identified by the Applicants is in respect of the Jori Invoice (as defined and discussed below).

Logistics Matters and the Jori Invoice

23. The Applicants primarily use two logistics companies to complete shipping of the Products¹: JORI Logistics LLC ("**Jori**"), and Flexport International LLC ("**Flexport**").
24. Jori and Flexport are both U.S.-based shipping and logistics companies.
25. The logistics services currently provided by Jori and Flexport are important to the Applicants' business because, among other reasons:
 - (a) as described in the Initial Affidavit, the Applicants' Products are produced in China and Vietnam² and subsequently imported to other countries. While the majority of the Applicants' Products are stored in the Las Vegas Warehouse, the Applicants also maintain Products at other locations with various third-party services;
 - (b) as a result, the business frequently requires shipments of the Products across international borders, including to and from the Las Vegas Warehouse, as well as to other locations (for instance, the various third-party warehouses where portions of the Products are stored);

¹ The Applicants are engaged in the development, production, and sale of nicotine-free, smokeless, vaporless, non-electronic flavoured air devices under the FUM brand (the "**Products**"). The Products are an alternative health product, frequently used as a behavioral aid for individuals seeking to cease their smoking or vaping habits.

² For clarity, the replaceable "flavor core" components used in the Products are produced in the United States; however, the devices themselves are produced in China and Vietnam.

- (c) the Applicants' experience has generally been that third-party logistics companies are unsure how to treat the Products when crossing international borders. Although the Products are frequently mistaken for electronic vaporizers, they are not vaporizers, as they are non-electronic, smokeless, and vaporless. Historically, this has often resulted in significant shipping delays as a result of incorrect handling of the Products; and,
 - (d) Jori and Flexport are the only third-party logistics providers the Applicants have worked with to date who are consistently able to properly handle the Products during cross-border shipments. While the Applicants could theoretically find alternative third-party logistics providers, it is anticipated that doing so would, at least initially, have a high likelihood of resulting in significant shipping delays, at a time when there is little margin for delay due to the Applicants' need to continue generating cash flow during the CCAA Proceedings. This would in turn risk increases to the effective cost of such shipping services.
26. During recent discussions with representatives of Jori, it has been indicated to the Applicants' management that Jori may cease providing services to the Applicants, if certain pre-NOI Filing Date debts, which were invoiced after the NOI Filing Date, are not paid. The timing of this development poses practical difficulties for the Applicants, because a large shipment was intended to be scheduled for the week of March 9, 2026.
27. In the case of Jori, the sole outstanding pre-filing invoice is Invoice HOU00031306, dated February 5, 2026, in the amount of USD\$3,058.92 (the "**Jori Invoice**"). A true copy of the Jori Invoice is attached hereto and marked as **Exhibit "B"** to this, my Affidavit.
28. While the Jori Invoice contemplates a due date of March 7, 2026 and accordingly is not due as of the date of this Affidavit, the Jori Invoice will by its terms come due prior to the Comeback Hearing.
29. Due to the small quantum of the Jori Invoice, the Applicants do not consider it to be appropriate or proportionate to seek critical supplier relief (which would likely require subsequent recognition in the United States at potentially significant expense), nor would it be cost-effective to seek relief against Jori at this time. As a result, following consultation with the Monitor, should the relief in respect of payment of pre-filing debts with the Monitor's approval be granted, the Applicants intend to request the Monitor's authorization

to pay the Jori Invoice, notwithstanding that it predates the NOI Filing Date. Doing so is anticipated to be value-accretive as a result of, among other things, the delays which would arise if the Applicants were required to find a replacement for Jori in the immediate near term, as compared with the efficiencies the Applicants have realized in using Jori as compared with other suppliers.

30. In the case of Flexport, the outstanding invoices are in the amount of approximately USD\$151,930.62. Flexport has not specifically advised the Applicants that it will cease providing services, but rather, has simply failed to respond to recent follow-up correspondence from the Applicants' management. Unfortunately, there is a shipment of Products with Flexport which has yet to be delivered and it is unclear when or if such shipment will be delivered.
31. The Applicants are continuing to seek engagement with Flexport and do not seek any relief against or in respect of Flexport, at this time. It may be the case that some form of relief is required or that the Applicants seek the Monitor's authorization to pay some portion of Flexport's invoices, at a future date.

Update on Status of Meta Accounts

32. In the Initial Affidavit, at paragraphs 32-34 thereof, I described certain difficulties that FUM Canada was experiencing in accessing its online advertising accounts with Meta Platforms, Inc. ("**Meta**"), which is one of the primary advertising platforms used by FUM Canada. FUM Canada considers Meta advertising to be important to its long-term success, as it has historically had a high success rate in bringing Products to the attention of potential customers.
33. As noted in the Initial Affidavit, on or around February 19, 2026, Meta suspended FUM Canada's access to credit and disabled the ability to add new payment methods or to commence advertising programs. This freezing action applied to all of FUM Canada's accounts with Meta.
34. Following engagement between FUM Canada and Meta, Meta has permitted FUM Canada to continue accessing one of its existing advertising accounts. While another account with Meta remains frozen, FUM Canada's management believes that access to one account is sufficient for current operational needs. It is FUM Canada's intention that

all post-filing invoices rendered by Meta with respect to the unfrozen account will continue to be paid in the ordinary course. Accordingly, pending any further developments, the Applicants' management no longer believe that it is likely that any relief will need to be sought with respect to the Meta accounts.

Stripe and Shopify Matters

35. In the Initial Affidavit, at paragraph 23, I referred to the fact that approximately eighty percent (80%) of FUM Canada's sales are direct-to-consumer e-commerce sales. Such sales are completed primarily through the Shopify online sales platform.
36. The Shopify online sales platform uses a payments service (the "**Shopify Payments Service**") in which payments are collected on behalf of vendors, such as FUM Canada, and remitted to those vendors through Stripe, Inc. ("**Stripe**"), a payment processor.
37. In the ordinary course of business, the funds collected through the Shopify Payments Service are remitted to FUM Canada, by Stripe, on a daily basis on weekdays, with payments collected over the weekend generally remitted on a weekday early in the following week.
38. As of the date of this Affidavit, the last payment received by FUM Canada from Stripe was made on Friday, February 27, 2026. No payments were received on March 2, March 3, or March 4, 2026; as would ordinarily be the case.
39. Upon enquiring with Shopify regarding the cause for delay, FUM Canada's representatives were advised that Stripe had informed Shopify that a "lien hold" had been placed on the account. No further details were provided, and FUM Canada is not sure what the "lien hold" relates to or who initiated this hold.
40. I subsequently provided Shopify with copies of the relevant orders issued in their restructuring proceedings, including the Initial Order, for review by Shopify and Stripe.
41. As of the morning of March 5, 2026, FUM Canada has been advised by Shopify that the "lien hold" has been lifted and that payments will resume.
42. In the event that payments do not resume as has been indicated, the Applicants may need to seek some form of relief from this Honourable Court. In such a case, it is anticipated

that a supplemental affidavit will be provided in advance of the Comeback Hearing. However, at present, the Applicants are hopeful that this issue has been resolved.

Extension of Stay Period

43. The Stay Period is currently set to expire on March 12, 2026. If the Stay Period is not extended, the Applicants will face various risks (including as identified in the Initial Affidavit at paragraph 57) and do not anticipate having sufficient time to complete their restructuring, or to prepare a plan or plans of arrangement.
44. The Applicants seek the approval of an extension of the Stay Period, up to and until May 26, 2026. The extension of the Stay Period is critical to the Applicants' ability to continue their restructuring on a going concern basis.
45. Specifically, the requested extension of the Stay Period is intended to provide the Applicants with sufficient time to:
 - (a) determine what further relief will be sought by the Applicants, within these CCAA Proceedings;
 - (b) continue advancing their restructuring plan, including by engaging with creditors and stakeholders and preparing a plan or plans of arrangement, as may be applicable;
 - (c) operate in the ordinary course of business; and,
 - (d) identify and carry out restructuring options.
46. The Second Cash Flow Forecast is anticipated to demonstrate that the Applicants have sufficient liquidity to satisfy their post-filing obligations as they come due. I do not believe that any creditor is likely to be materially prejudiced by the requested extension of the Stay Period.

Update Regarding Chapter 15 Proceedings

47. As described in the Initial Affidavit, at paragraphs 47-50, the Applicants each filed various documents to commence proceedings under Chapter 15 of the *U.S. Bankruptcy Code* (the "**Chapter 15 Proceedings**"), on February 19, 2026.

This is Exhibit "A" referred to in the Affidavit #2 of Braeden Pauls
sworn before me this 5th day of March, 2026.



A Commissioner for Oaths in and for the Province of Alberta

Patricia Dolron
Student-At-Law

COURT FILE NUMBER 2601-03446
 COURT COURT OF KING'S BENCH OF ALBERTA
 JUDICIAL CENTRE CALGARY



APPLICANTS IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*, R.S.C. 1985, c. C-36, AS AMENDED HW

AND IN THE MATTER OF THE PLAN OF COMPROMISE OR ARRANGEMENT OF RDFN FUM NATURAL PRODUCTS LTD. AND RDFN FUM NATURAL PRODUCTS INC.

I hereby certify this to be a true copy of

DOCUMENT

CCAA INITIAL ORDER

the original CCAA Initial Order

Dated this 02 day of March

ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT

McCarthy Tétrault LLP
 4000, 421 - 7 Avenue SW
 Calgary, AB T2P 4K9

Attention: Sean Collins, KC / Nathan Stewart / Samantha Arbor
 Phone: 403-260-3531 / 403-260-3534 / 403-260-3506
 Fax: 403-260-3501
 Email: scollins@mccarthy.ca / nstewart@mccarthy.ca / sarbor@mccarthy.ca

Heather White
 for Clerk of the Court

DATE ON WHICH ORDER WAS PRONOUNCED: March 2, 2026

LOCATION OF HEARING OR TRIAL: Edmonton, Alberta

NAME OF JUDGE WHO MADE THIS ORDER: Justice J.T. Neilson

UPON the application (the "**Originating Application**") of RDFN FUM Natural Products Ltd. ("**FUM Canada**") and RDFN FUM Natural Products Inc. ("**FUM US**", FUM Canada and FUM US are collectively referred to as, the "**Applicants**"); **AND UPON** having read the Originating Application and the Affidavit of Braeden Pauls, sworn on February 23, 2026 (the "**Initial CCAA Affidavit**"), and the Affidavit of Service of Katie Hynne, sworn on February 26, 2026, all filed; **AND UPON** reading the consent of Alvarez and Marsal Canada Inc. ("**A&M**") to act as the monitor of the Applicants (the "**Monitor**"); **AND UPON** having read the First Report of the Proposal Trustee and Proposed Monitor, dated February 26, 2026 (the "**Report**"), filed; **AND UPON** hearing from counsel for the Applicants, counsel for the Monitor, and counsel to all other parties present;

IT IS HEREBY ORDERED AND DECLARED THAT:**SERVICE**

1. The time for service of the notice of application for this order (the “**Order**”) and the Initial CCAA Affidavit is hereby abridged and deemed good and sufficient and this application is properly returnable today.

APPLICATION

2. The Applicants are companies to which the *Companies’ Creditors Arrangement Act*, R.S.C. 1985, c. C-36 (the “**CCAA**”) applies.
3. The proceedings (such proceedings being, the “**Proposal Proceedings**”) commenced by the Applicants under Division I of Part III of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3 (the “**BIA**”), and are hereby taken up and continued under the CCAA and the provisions of Division I of Part III of the BIA shall have no further application to the Applicants, the Notices of Intention to File a Proposal filed by each of the Applicants, on February 4, 2026, are and shall be deemed for all purposes to be withdrawn, and the Proposal Proceedings are hereby terminated. For greater certainty, notwithstanding the foregoing, nothing in this Order shall invalidate any steps validly taken by the Applicants under or in connection with the Proposal Proceedings. The clerk of the Court is hereby directed to file a copy of this Order in the Proposal Proceedings under Estate File Nos. 25-3329581 and 25-3329616 and Court File Nos. B301-329581 and B301-329616.

PLAN OF ARRANGEMENT

4. The Applicants shall have the authority to file and may, subject to further order of this Court, file with this Court a plan of compromise or arrangement (the “**Plan**”).

POSSESSION OF PROPERTY AND OPERATIONS

5. The Applicants shall:
 - (a) remain in possession and control of their respective current and future assets, undertakings, and properties of every nature and kind whatsoever, and wherever situate including all proceeds thereof (the “**Property**”);

- (b) subject to further order of this Court, continue to carry on business in a manner consistent with the preservation of their business (the “**Business**”) and Property;
 - (c) be authorized and empowered to continue to retain and employ the employees, consultants, agents, experts, accountants, counsel and such other persons (collectively, “**Assistants**”) currently retained or employed by them, with liberty to retain such further Assistants as they deem reasonably necessary or desirable in the ordinary course of business or for the carrying out of the terms of this Order; and
 - (d) be entitled to continue to utilize the cash management and reconciliation systems currently in place as described in the Initial CCAA Affidavit.
6. To the extent permitted by law, the Applicants shall be entitled but not required to make advances or payments on account of the following expenses, incurred prior to or after this Order:
- (a) all outstanding and future wages, salaries, employee and pension benefits, vacation pay and expenses payable on or after the date of this Order, in each case incurred in the ordinary course of business and consistent with existing compensation policies and arrangements; and
 - (b) the reasonable fees and disbursements of any Assistants retained or employed by the Applicants in respect of these proceedings, at their standard rates and charges, including for periods prior to the date of this Order.
7. Except as otherwise provided to the contrary herein, the Applicants shall be entitled but not required to pay all reasonable expenses incurred by the Applicants in carrying on the Business in the ordinary course after this Order, and in carrying out the provisions of this Order, which expenses shall include, without limitation:
- (a) all expenses and capital expenditures reasonably necessary for the preservation of the Property or the Business including, without limitation, payments on account of insurance (including directors and officers insurance), maintenance and security services; and

- (b) payment for goods or services actually supplied to the Applicants following the date of this Order.
8. The Applicants shall remit, in accordance with legal requirements, or pay:
- (a) any statutory deemed trust amounts in favour of the Crown in Right of Canada or of any Province thereof or any other taxation authority that are required to be deducted from employees' wages, including, without limitation, amounts in respect of:
 - (i) employment insurance,
 - (ii) Canada Pension Plan,
 - (iii) Quebec Pension Plan, and
 - (iv) income taxes,but only where such statutory deemed trust amounts arise after the date of this Order, or are not required to be remitted until after the date of this Order, unless otherwise ordered by the Court;
 - (b) all goods and services or other applicable sales taxes (collectively, "**Sales Taxes**") required to be remitted by the Applicants in connection with the sale of goods and services by the Applicants, but only where such Sales Taxes accrued or were collected on or after February 4, 2026, or where such Sales Taxes accrued or were collected prior to February 4, 2026 but not required to be remitted until after February 4, 2026; and
 - (c) any amount payable to the Crown in Right of Canada or of any Province thereof or any political subdivision thereof or any other taxation authority in respect of municipal realty, municipal business or other taxes, assessments or levies of any nature or kind which are entitled at law to be paid in priority to claims of secured creditors and that are attributable to or in respect of the carrying on of the Business by the Applicants.
9. Until such time as a real property lease is disclaimed or resiliated in accordance with the CCAA, the Applicants may pay all amounts constituting rent or payable as rent under real

property leases (including, for greater certainty, common area maintenance charges, utilities and realty taxes and any other amounts payable as rent to the landlord under the lease) based on the terms of existing lease arrangements or as otherwise may be negotiated by the Applicants from time to time for the period commencing from and including the date of this Order (“**Rent**”), but shall not pay any rent in arrears.

10. Except as specifically permitted in this Order, the Applicants are hereby directed, until further order of this Court:
 - (a) to make no payments of principal, interest thereon or otherwise on account of amounts owing by the Applicants to any of their creditors as of the date of this Order;
 - (b) to grant no security interests, trust, liens, charges or encumbrances upon or in respect of any of their Property; and
 - (c) not to grant credit or incur liabilities except in the ordinary course of the Business.

RESTRUCTURING

11. The Applicants shall, subject to such requirements as are imposed by the CCAA, have the right to:
 - (a) permanently or temporarily cease, downsize or shut down any portion of their business or operations and to dispose of redundant or non-material assets not exceeding \$100,000 in any one transaction or \$300,000 in the aggregate, provided that any sale that is either (i) in excess of the above thresholds, or (ii) in favour of a person related to the Applicants (within the meaning of section 36(5) of the CCAA), shall require authorization by this Court in accordance with section 36 of the CCAA;
 - (b) terminate the employment of such of its employees or temporarily lay off such of their employees as they deem appropriate on such terms as may be agreed upon between the Applicants and such employee, or failing such agreement, to deal with the consequences thereof in the Plan;

- (c) disclaim or resiliate, in whole or in part, with the prior consent of the Monitor or further Order of the Court, their arrangements or agreements of any nature whatsoever with whomsoever, whether oral or written, as the Applicants deem appropriate, in accordance with section 32 of the CCAA; and
- (d) pursue all avenues of refinancing of their Business or Property, in whole or part, subject to prior approval of this Court being obtained before any material refinancing,

all of the foregoing to permit the Applicants to proceed with an orderly restructuring of the Business (the “**Restructuring**”).

12. The Applicants shall provide each of the relevant landlords with notice of the Applicants’ intention to remove any fixtures from any leased premises at least seven (7) days prior to the date of the intended removal. The relevant landlord shall be entitled to have a representative present in the leased premises to observe such removal. If the landlord disputes the Applicants’ entitlement to remove any such fixture under the provisions of the lease, such fixture shall remain on the premises and shall be dealt with as agreed between any applicable secured creditors, such landlord and the Applicants, or by further order of this Court upon application by the Applicants on at least two (2) days’ notice to such landlord and any such secured creditors. If the Applicants disclaim or resiliate the lease governing such leased premises in accordance with section 32 of the CCAA, they shall not be required to pay Rent under such lease pending resolution of any such dispute other than Rent payable for the notice period provided for in section 32(5) of the CCAA, and the disclaimer or resiliation of the lease shall be without prejudice to the Applicants’ claim to the fixtures in dispute.
13. If a notice of disclaimer or resiliation is delivered pursuant to section 32 of the CCAA, then:
 - (a) during the notice period prior to the effective time of the disclaimer or resiliation, the landlord may show the affected leased premises to prospective tenants during normal business hours, on giving the Applicants and the Monitor 24 hours’ prior written notice; and
 - (b) at the effective time of the disclaimer or resiliation, the relevant landlord shall be entitled to take possession of any such leased premises without waiver of or

prejudice to any claims or rights such landlord may have against the Applicants in respect of such lease or leased premises and such landlord shall be entitled to notify the Applicants of the basis on which it is taking possession and to gain possession of and re-lease such leased premises to any third party or parties on such terms as such landlord considers advisable, provided that nothing herein shall relieve such landlord of its obligation to mitigate any damages claimed in connection therewith.

NO PROCEEDINGS AGAINST THE APPLICANTS OR THE PROPERTY

14. Until and including March 12, 2026, or such later date as this Court may order (the “**Stay Period**”), no proceeding or enforcement process in any court (each, a “**Proceeding**”) shall be commenced or continued against or in respect of the Applicants or the Monitor, or affecting the Business or the Property, except with leave of this Court, and any and all Proceedings currently under way against or in respect of the Applicants or affecting the Business or the Property are hereby stayed and suspended pending further order of this Court.

NO EXERCISE OF RIGHTS OR REMEDIES

15. During the Stay Period, all rights and remedies of any individual, firm, corporation, governmental body or agency, or any other entities (all of the foregoing, collectively being “**Persons**” and each being a “**Person**”), whether judicial or extra-judicial, statutory or non-statutory against or in respect of the Applicants or the Monitor, or affecting the Business or the Property, are hereby stayed and suspended and shall not be commenced, proceeded with or continued except with leave of this Court, provided that nothing in this Order shall:
- (a) empower the Applicants to carry on any business that the Applicants are not lawfully entitled to carry on;
 - (b) affect such investigations, actions, suits or proceedings by a regulatory body as are permitted by section 11.1 of the CCAA;
 - (c) prevent the filing of any registration to preserve or perfect a security interest;
 - (d) prevent the registration of a claim for lien; or

- (e) exempt the Applicants from compliance with statutory or regulatory provisions relating to health, safety or the environment.
16. Nothing in this Order shall prevent any party from taking an action against the Applicants where such an action must be taken in order to comply with statutory time limitations in order to preserve their rights at law, provided that no further steps shall be taken by such party except in accordance with the other provisions of this Order, and notice in writing of such action be given to the Monitor at the first available opportunity.

NO INTERFERENCE WITH RIGHTS

17. During the Stay Period, no person shall accelerate, suspend, discontinue, fail to honour, alter, interfere with, repudiate, terminate or cease to perform any right, renewal right, contract, agreement, licence or permit in favour of or held by the Applicants, except with the written consent of the Applicants and the Monitor, or leave of this Court.

CONTINUATION OF SERVICES

18. During the Stay Period, all persons having:
- (a) statutory or regulatory mandates for the supply of goods and/or services; or
 - (b) oral or written agreements or arrangements with the Applicants, including without limitation all computer software, communication and other data services, centralized banking services, payroll services, insurance, transportation, services, utility or other services to the Business or the Applicants

are hereby restrained until further order of this Court from discontinuing, altering, interfering with, suspending or terminating the supply of such goods or services as may be required by the Applicants or exercising any other remedy provided under such agreements or arrangements. The Applicants shall be entitled to the continued use of their current premises, telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the usual prices or charges for all such goods or services received after the date of this Order are paid by the Applicants in accordance with the payment practices of the Applicants, or such other practices as may be agreed upon by the supplier or service provider and each of the Applicants and the Monitor, or as may be ordered by this Court.

NON-DEROGATION OF RIGHTS

19. Nothing in this Order has the effect of prohibiting a person from requiring immediate payment for goods, services, use of leased or licensed property or other valuable consideration provided on or after the date of this Order, nor shall any person, where applicable, be under any obligation on or after the date of this Order to advance or re-advance any monies or otherwise extend any credit to the Applicants.

PROCEEDINGS AGAINST DIRECTORS AND OFFICERS

20. During the Stay Period, except as permitted by subsection 11.03(2) of the CCAA and paragraph 16 of this Order, no Proceeding may be commenced or continued against any of the former, current or future directors or officers of the Applicants with respect to any claim against the directors or officers that arose before the date of this Order and that relates to any obligations of the Applicants whereby the directors or officers are alleged under any law to be liable in their capacity as directors or officers for the payment or performance of such obligations, until a compromise or arrangement in respect of the Applicants, if one is filed, is sanctioned by this Court or is refused by the creditors of the Applicants or this Court.

DIRECTORS' AND OFFICERS' INDEMNIFICATION AND CHARGE

21. The Applicants shall indemnify their directors and officers against obligations and liabilities that they may incur as directors and or officers of the Applicants after the commencement of the within proceedings except to the extent that, with respect to any officer or director, the obligation was incurred as a result of the director's or officer's gross negligence or wilful misconduct.
22. The directors and officers of the Applicants shall be entitled to the benefit of and are hereby granted a charge (the "**Directors' Charge**") on the Property, which charge shall not exceed an aggregate amount of \$200,000, as security for the indemnity provided in paragraph 21 of this Order. The Directors' Charge shall have the priority set out in paragraphs 32 and 34 herein.
23. Notwithstanding any language in any applicable insurance policy to the contrary:

- (a) no insurer shall be entitled to be subrogated to or claim the benefit of the Directors' Charge; and
- (b) the Applicants' directors and officers shall only be entitled to the benefit of the Directors' Charge to the extent that they do not have coverage under any directors' and officers' insurance policy, or to the extent that such coverage is insufficient to pay amounts indemnified in accordance with paragraph 21 of this Order.

APPOINTMENT OF MONITOR

- 24. A&M is hereby appointed, pursuant to the CCAA, as the Monitor, an officer of this Court, to monitor the Property, Business, and financial affairs of the Applicants with the powers and obligations set out in the CCAA or set forth herein and that the Applicants and their shareholders, officers, directors, and Assistants shall advise the Monitor of all material steps taken by the Applicants pursuant to this Order, and shall co-operate fully with the Monitor in the exercise of its powers and discharge of its obligations and provide the Monitor with the assistance that is necessary to enable the Monitor to adequately carry out the Monitor's functions.
- 25. The Monitor, in addition to its prescribed rights and obligations under the CCAA, is hereby directed and empowered to:
 - (a) monitor the Applicants' receipts and disbursements, Business and dealings with the Property;
 - (b) report to this Court at such times and intervals as the Monitor may deem appropriate with respect to matters relating to the Property, the Business, and such other matters as may be relevant to the proceedings herein and immediately report to the Court if in the opinion of the Monitor there is a material adverse change in the financial circumstances of the Applicants;
 - (c) advise the Applicants in their development of the Plan and any amendments to the Plan;
 - (d) assist the Applicants, to the extent required by the Applicants, with the holding and administering of creditors' or shareholders' meetings for voting on the Plan;

- (e) have full and complete access to the Property, including the premises, books, records, data, including data in electronic form and other financial documents of the Applicants to the extent that is necessary to adequately assess the Property, Business, and financial affairs of the Applicants or to perform its duties arising under this Order;
 - (f) be at liberty to engage independent legal counsel or such other persons as the Monitor deems necessary or advisable respecting the exercise of its powers and performance of its obligations under this Order, including, without limitation, one or more entities related to or affiliated with the Monitor;
 - (g) hold funds in trust or in escrow, to the extent required, to facilitate settlements between the Applicants and any other Person; and
 - (h) perform such other duties as are required by this Order or by this Court from time to time.
26. The Monitor shall not take possession of the Property and shall take no part whatsoever in the management or supervision of the management of the Business and shall not, by fulfilling its obligations hereunder, or by inadvertence in relation to the due exercise of powers or performance of duties under this Order, be deemed to have taken or maintain possession or control of the Business or Property, or any part thereof. Nothing in this Order shall require the Monitor to occupy or to take control, care, charge, possession or management of any of the Property that might be environmentally contaminated, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or relating to the disposal or waste or other contamination, provided however that this Order does not exempt the Monitor from any duty to report or make disclosure imposed by applicable environmental legislation or regulation. The Monitor shall not, as a result of this Order or anything done in pursuance of the Monitor's duties and powers under this Order be deemed to be in possession of any of the Property within the meaning of any federal or provincial environmental legislation.
27. The Monitor shall provide any creditor of the Applicants with information provided by the Applicants in response to reasonable requests for information made in writing by such creditor addressed to the Monitor. The Monitor shall not have any responsibility or liability

with respect to the information disseminated by it pursuant to this paragraph. In the case of information that the Monitor has been advised by the Applicants is confidential, the Monitor shall not provide such information to creditors unless otherwise directed by this Court or on such terms as the Monitor and the Applicants may agree.

28. In addition to the rights and protections afforded the Monitor under the CCAA or as an Officer of this Court, the Monitor shall incur no liability or obligation as a result of its appointment or the carrying out of the provisions of this Order, save and except for any gross negligence or wilful misconduct on its part. Nothing in this Order shall derogate from the protections afforded the Monitor by the CCAA or any applicable legislation.
29. The Monitor, counsel to the Monitor, and counsel to the Applicants shall be paid their reasonable fees and disbursements (including any pre-filing fees and disbursements related to these CCAA proceedings), in each case at their standard rates and charges, by the Applicants as part of the costs of these proceedings. The Applicants are hereby authorized and directed to pay the accounts of the Monitor, counsel for the Monitor and counsel for the Applicants on a monthly basis or such other basis as may be agreed to by the relevant parties and, in addition, the Applicants are hereby authorized, *nunc pro tunc*, to pay to the Monitor, counsel to the Monitor, and counsel to the Applicants, retainers in the respective amounts of \$50,000 (with respect to the Applicants' counsel), USD\$25,000 (with respect to the Applicants' United States counsel), and \$50,000 (with respect to the Monitor and the Monitor's counsel), to be held by them as security for payment of their respective fees and disbursements outstanding from time to time.
30. The Monitor and its legal counsel shall pass their accounts from time to time.
31. The Monitor, counsel to the Monitor, if any, and the Applicants' counsel, as security for the professional fees and disbursements incurred both before and after the granting of this Order, shall be entitled to the benefits of and are hereby granted a charge (the "**Administration Charge**") on the Property, which Administration Charge shall not exceed an aggregate amount of \$150,000, as security for their professional fees and disbursements incurred at the normal rates and charges of the Monitor and such counsel, both before and after the making of this Order in respect of these proceedings. The Administration Charge shall have the priority set out in paragraph 32 and 34 hereof.

VALIDITY AND PRIORITY OF CHARGES

32. The priorities of the Administration Charge and the Directors' Charge (collectively, the "**Charges**"), as among them, shall be as follows:
- First – Administration Charge (to the maximum amount of \$150,000); and,
- Second – Directors' Charge (to the maximum amount of \$200,000).
33. The filing, registration or perfection of the Charges shall not be required, and the Charges shall be valid and enforceable for all purposes, including as against any right, title or interest filed, registered, recorded or perfected subsequent to the Charges coming into existence, notwithstanding any such failure to file, register, record or perfect.
34. Each of the Charges (all as constituted and defined herein) shall constitute a charge on the Property and subject always to section 34(11) of the CCAA such Charges shall rank in priority to all other security interests, trusts, liens, charges and encumbrances, and claims of secured creditors, statutory or otherwise (collectively, "**Encumbrances**") in favour of any Person.
35. Except as otherwise expressly provided for herein, or as may be approved by this Court, the Applicants shall not grant any Encumbrances over any Property that rank in priority to, or *pari passu* with, any of the Administration Charge or the Directors' Charge, unless the Applicants also obtain the prior written consent of the Monitor and the beneficiaries of the Administration Charge and the Directors' Charge, as applicable, or further order of this Court.
36. The Charges shall not be rendered invalid or unenforceable and the rights and remedies of the chargees entitled to the benefit of the Charges (collectively, the "**Chargees**") thereunder shall not otherwise be limited or impaired in any way by:
- (a) the pendency of these proceedings and the declarations of insolvency made in this Order;
 - (b) any application(s) for bankruptcy order(s) issued pursuant to BIA, or any bankruptcy order made pursuant to such applications;

- (c) the filing of any assignments for the general benefit of creditors made pursuant to the BIA;
- (d) the provisions of any federal or provincial statutes; or
- (e) any negative covenants, prohibitions or other similar provisions with respect to borrowings, incurring debt or the creation of Encumbrances, contained in any existing loan documents, lease, sublease, offer to lease or other agreement (collectively, an “**Agreement**”) that bind the Applicants, and notwithstanding any provision to the contrary in any Agreement:
 - (i) neither the creation of the Charges nor the execution, delivery, perfection, registration or performance of any documents in respect thereof shall create or be deemed to constitute a new breach by the Applicants of any Agreement to which it is a party;
 - (ii) none of the Chargees shall have any liability to any Person whatsoever as a result of any breach of any Agreement caused by or resulting from the creation of the Charges; and
 - (iii) the payments made by the Applicants pursuant to this Order, and the granting of the Charges, do not and will not constitute preferences, fraudulent conveyances, transfers at undervalue, oppressive conduct or other challengeable or voidable transactions under any applicable law.

ALLOCATION

37. Any interested Person may apply to this Court on notice to any other party likely to be affected for an order to allocate the Charges amongst the various assets comprising the Property, as may be applicable.

SERVICE AND NOTICE

38. The Monitor shall (i) without delay, publish in the Globe & Mail (National Edition) a notice containing the information prescribed under the CCAA; (ii) within five (5) days after the date of this Order (A) make this Order publicly available in the manner prescribed under the CCAA, (B) send, in the prescribed manner, a notice to every known creditor who has

a claim against the Applicants of more than \$1,000 and (C) prepare a list showing the names and addresses of those creditors and the estimated amounts of those claims, and make it publicly available in the prescribed manner, all in accordance with section 23(1)(a) of the CCAA and the regulations made thereunder.

39. The Applicants and the Monitor shall be at liberty to serve this Order, any other materials and orders in these proceedings, any notices or other correspondence, by forwarding true copies thereof by prepaid ordinary mail, courier, personal delivery, facsimile transmission or e-mail to the Applicants' creditors or other interested Persons at their respective addresses as last shown on the records of the Applicants and that any such service or notice by courier, personal delivery, facsimile transmission or e-mail shall be deemed to be received on the next business day following the date of forwarding thereof, or if sent by ordinary mail, on the third business day after mailing. The Monitor shall establish and maintain a website in respect of these proceedings at <https://www.alvarezandmarsal.com/FUM> and shall post there as soon as practicable:
- (a) all materials prescribed by statute or regulation to be made publically available; and
 - (b) all applications, reports, affidavits, orders or other materials filed in these proceedings by or on behalf of the Monitor, or served upon it, except such materials as are confidential and the subject of a sealing order or pending application for a sealing order.

FOREIGN PROCEEDINGS

40. FUM Canada is hereby authorized and empowered to act as the foreign representative (in such capacity, the "**Foreign Representative**") in respect of the within proceedings for the purpose of having these proceedings recognized in the United States of America or any other foreign jurisdiction. For greater certainty, FUM Canada is authorized and empowered to act as Foreign Representative on behalf of itself and FUM US.
41. The Applicants be at liberty and are hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, including, without limitation, in the United States, for the recognition of this Order and the within proceedings and for assistance in carrying out the terms of this Order.

42. FUM Canada, as Foreign Representative, is hereby authorized and empowered to apply to the United States Bankruptcy Court for relief pursuant to Chapter 15 of the *United States Bankruptcy Code*, 11 U.S.C. §§ 101-1330, as amended (the “**US Bankruptcy Code**”) and any other provision of the *US Bankruptcy Code*.
43. The Monitor is hereby authorized and empowered to take such actions and steps, and carry out such duties and activities, as the Monitor may deem to be necessary or desirable for the purpose of assisting the Applicants and the Foreign Representative with carrying out any of their rights, powers, duties, or obligations, as contemplated by this Order, in relation to foreign recognition of these proceedings, or any matter ancillary thereto.
44. This Court hereby requests the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada, the United States, or in any foreign jurisdiction, to give effect to this Order and to assist the Applicants, the Monitor and their respective agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Applicants and to the Monitor, as an officer of this Court, as may be necessary or desirable to give effect to this Order, to grant representative status to the Foreign Representative in any foreign proceeding, or to assist the Applicants and the Monitor and their respective agents in carrying out the terms of this Order.
45. For greater certainty, nothing in this Order shall invalidate, in any manner, any steps or actions taken by the Applicants or A&M, in its capacity as proposal trustee within the Proposal Proceedings, pursuant to the Foreign Representative Order, granted by the Honourable Justice M.H. Bourque on February 17, 2026 (the “**Foreign Representative Order**”), filed in the Proposed Proceedings under Estate File Nos. 25-3329581 and 25-3329616 and Court File Nos. B301-329581 and B301-329616.

GENERAL

46. The Applicants or the Monitor may from time to time apply to this Court for advice and directions in the discharge of their powers and duties hereunder.
47. Notwithstanding Rule 6.11 of the *Alberta Rules of Court*, unless otherwise ordered by this Court, the Monitor will report to the Court from time to time, which reporting is not required to be in affidavit form and shall be considered by this Court as evidence. The Monitor’s

reports shall be filed by the Court Clerk notwithstanding that they do not include an original signature.

48. Nothing in this Order shall prevent the Monitor from acting as an interim receiver, a receiver, a receiver and manager or a trustee in bankruptcy of the Applicants, the Business or the Property.
49. Any interested party (including the Applicants and the Monitor) may apply to this Court to vary or amend this Order on not less than seven (7) days' notice to any other party or parties likely to be affected by the order sought or upon such other notice, if any, as this Court may order.
50. This Order and all of its provisions are effective as of 12:01 a.m. Mountain Standard Time on the date of this Order.



Justice of the Court of King's Bench of Alberta

This is Exhibit "B" referred to in the Affidavit #2 of Braeden Pauls
sworn before me this 5th day of March, 2026.



A Commissioner for Oaths in and for the Province of Alberta

Patricia Doiron
Student-At-Law



JORI Logistics
 15355 Vantage Pkwy W Ste 110
 Houston TX 77032
 United States of America

Phone: +1 (832) 409-2459
Toll Free: +1 (888) 567-4468
Local Fax: +1 (844) 426-4119
Toll Free Fax: +1 (888) 567-4329
Email: sales@jorilogistics.com

Transforming logistics into a competitive advantage

INVOICE HOU00031306	Page 1 of 2
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RDFN FUM NATURAL PRODUCTS LTD. DBA FUM
 ATTENTION: CHAD GOTHONG
 1212 34 AVE SE
 CALGARY AB T2G 1V7
 CANADA

INVOICE DATE 05-Feb-26
CUSTOMER ID FUMYYC
SHIPMENT SAE2600893
DUE DATE 07-Mar-26
TERMS 30 days from Inv. Date
CONSOL NUMBER C00011929

SHIPMENT DETAILS	PRINTED BY: Julie McAtee
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SHIPPER RDFN FUM NATURAL PRODUCTS LTD. DBA FUM	CONSIGNEE FUM C/O SHIPBOB, INC
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ORDER NUMBERS / OWNER'S REFERENCE 4782179

GOODS DESCRIPTION SYNTHETIC COTTON WICK SCENTED WITH ESSENTIAL OILS, HANDHELD AROMATHERAPY DIFFUSER

IMPORT CUSTOMS BROKER	WEIGHT 101.000 KG	VOLUME 1.111 M3	CHARGEABLE 220.0 KG	PACKAGES 1 PAL
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FLIGHT / DATE AC1704 / 27-Jan	MAWB 01458104244	HAWB SAE2600893
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ORIGIN USLAS = Las Vegas, United States	ETD 27-Jan-26	DESTINATION NLAMS = Amsterdam, Netherlands	ETA 30-Jan-26
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CHARGES	
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DESCRIPTION	CHARGES IN USD
Origin Handling Fee	45.00
AES Filing	35.00
Pickup/Transfer to Airlines - EXCLUDES waiting time	495.50
Air Freight Standard LAS-YYZ-AMS	723.20
Destination Airline warehouse Facilities Fee / Airport Security Charge / Service Continuity Surcharge	177.23
Destination Terminal Handling fee	107.51
Foreign Customs Clearance	95.00
Destination Agent Handling Fees	95.00
Delivery Fee at destination	212.00
Cargo Screening/Xray	39.60
ReBanding Fee & Shrinkwrap fee for 2 plts	137.50
Additional Line Fee HS Code	40.50
Intl Import Duty	66.95
VAT on Imports	747.01
Disbursement Fee	41.92

Continued Over...



JORI Logistics
 15355 Vantage Pkwy W Ste 110
 Houston TX 77032
 United States of America

Phone: +1 (832) 409-2459
Toll Free: +1 (888) 567-4468
Local Fax: +1 (844) 426-4119
Toll Free Fax: +1 (888) 567-4329
Email: sales@jorilogistics.com

Transforming logistics into a competitive advantage

INVOICE HOU00031306

Page 2 of 2

RDFN FUM NATURAL PRODUCTS LTD. DBA FUM
 ATTENTION: CHAD GOTHONG
 1212 34 AVE SE
 CALGARY AB T2G 1V7
 CANADA

INVOICE DATE	05-Feb-26
CUSTOMER ID	FUMYYC
SHIPMENT	SAE2600893
DUE DATE	07-Mar-26
TERMS	30 days from Inv. Date

TOTAL CHARGES	
Please contact us within 7 days should there be any discrepancies. Payment for all duty invoices must be received within 7 day terms in order for JORI to remit the duty to the government on your behalf.	SUBTOTAL 3,058.92
All business is conducted under our Standard Terms and Conditions:	TOTAL USD 3,058.92
CUSTOMER ID FUMYYC	Invoiced USD 3,058.92
	BALANCE DUE USD 3,058.92
	DUE DATE 46088.425
ADDRESS: JORI Logistics LLC PO Box 200013 San Antonio, TX 78220	EFT PAYMENTS: Bank of America, N.A. 222 Broadway New York, NY 10038
Routing 111000025	Account 4881 1177 3013
SWIFT BOFAUS3N	

Commercial Invoice


 RDFN FUM Natural Products Ltd.
 1212 34 Ave SE
 Calgary AB T2C 1V7 Canada
 587-969-3283

Date Jan 22 2026

Shipped From

RDFN FUM Natural Products Ltd.
 6275 South Sandhill Road, Unit 300 Las Vegas, NV 89120

James Daniels
 8137014609

Deliver to:

FUM c/oShipbob
 Dirk Verheulweg 150 - 158
 Waddinxveen, 2742 JR

davidbarry@breathefum.com
 587-969-3283

SKU	Description	HS Code	Country of Origin	Quantity	Number of Packages	Unit Price	Total Value
22002	Fum Toppers	391732.0050	China	600	1	\$0.72	\$432.00
22001	Silicone straw mouth cover						
22019	Orange Vanilla Cores	3501.90.9000	USA	1,000	1	\$0.20	\$200.00
22019	Synthetic cotton wick scented with essential oil (1g) sealed in airtight bags. Less than 1.2g essential oil per unit						
22019	Spearmint Ice Cores	3501.90.9000	USA	1,000	1	\$0.20	\$200.00
22003	Synthetic cotton wick scented with essential oil (1g) sealed in airtight bags. Less than 1.2g essential oil per unit						
22003	Sparkling Grapefruit Cores	3501.90.9000	USA	1,000	1	\$0.20	\$200.00
22017	Synthetic cotton wick scented with essential oil (1g) sealed in airtight bags. Less than 1.2g essential oil per unit						
22017	Black Licorice Cores	3501.90.9000	USA	1,000	1	\$0.20	\$200.00
22000	Synthetic cotton wick scented with essential oil (1g) sealed in airtight bags. Less than 1.2g essential oil per unit						
22000	Crisp Mint Cores	3501.90.9000	USA	500	1	\$0.20	\$100.00
22002	Synthetic cotton wick scented with essential oil (1g) sealed in airtight bags. Less than 1.2g essential oil per unit						
22002	Raspberry Cores	3501.90.9000	USA	500	1	\$0.20	\$100.00
22018	Synthetic cotton wick scented with essential oil (1g) sealed in airtight bags. Less than 1.2g essential oil per unit						
22018	Cinnamon Hearts Cores	3501.90.9000	USA	500	1	\$0.20	\$100.00
22025	Synthetic cotton wick scented with essential oil (1g) sealed in airtight bags. Less than 1.2g essential oil per unit						
22025	Peach Cores	3501.90.9000	USA	500	1	\$0.20	\$100.00
22004	Synthetic cotton wick scented with essential oil (1g) sealed in airtight bags. Less than 1.2g essential oil per unit						
22004	Maple Pepper Cores	3501.90.9000	USA	500	1	\$0.20	\$100.00
22005	Synthetic cotton wick scented with essential oil (1g) sealed in airtight bags. Less than 1.2g essential oil per unit						
22005	White Cranberry Cores	3501.90.9000	USA	400	1	\$0.20	\$80.00
20002	Synthetic cotton wick scented with essential oil (1g) sealed in airtight bags. Less than 1.2g essential oil per unit						
20002	Fum Solano	7526.90.8.688	China	240	3	6	\$1,440.00
25001	Handheld Aromatherapy diffuser (essential oil use only) - non electric						
25001	Fum Base	7526.19.00	China	45	1	5	\$238.50
25001	Weighted stationary stand						
	Purpose: inter-company transfer						
	IncoTerm: DDP						
	This merchandise is not sold at the time of entry, values are for CBP purposes only						
	I hereby certify that the information on this shipment is true and correct and the contents and value of this shipment is as stated above						
Totals				7,785	15		\$3,490.50
							USD

Contact James Daniels
Contact Email jamesdaniels@breathefum.com
Contact Phone 8137014609



Packing Slip

Shipment #



Date Feb 6, 2026

6275 SOUTH SANDHILL ROAD UNIT 300
 LAS VEGAS NV 89120
 UNITED STATES

Phone: 888-402-7650

Ship To FUM
 150 - 158 Dirk Verheulweg
 Waddinxveen
 2742 JR
 ZUID-HOLLAND
 NETHERLANDS
 Email: support@shipbob.com

Reference	Carrier	Tracking Number	Package Weight
	-	-	175.09 lb

#	SKU	Description	Quantity
1	23002	Fum Toppers	600
2	22001	Orange Vanilla Cores	1000
3	22019	Spearmint Ice Cores	1000
4	22003	Sparkling Grapefruit Cores	1000
5	22017	Black Licorice Cores	1000
6	22000	Crisp Mint Cores	500
7	22002	Raspberry Cores	500
8	22018	Cinnamon Hearts Cores	500
9	22025	Peach Cores	500
10	22004	Maple Pepper Cores	500
11	22005	White Cranberry Cores	400
12	20002	Fum Solano	240
13	23001	Fum Base	45



014|LAS|58104244

HAWB No: SAE2600893

Shipper's Name and Address RDFN FUM NATURAL PRODUCTS LTD. DBA FUM 6275 S SANDHILL RD STE 300 LAS VEGAS NV 89120-6255 US TE +18137014609 JAMES DANIELS TAX ID: 99-1528941		Shipper's Account Number RDFFULMAS		Not Negotiable House Air Waybill Issued by: JORI LOGISTICS LLC 15355 VANTAGE PKWY W STE 110 HOUSTON, TX, 77032, UNITED STATES					
Consignee's Name and Address FUM C/O SHIPBOB, INC DIRK VERHEULWEG 150-158 WADDINXVEEN ZH 2742 NL EORI No.: NL827382881		Consignee's Account Number FUMSHIVNR		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
Issuing Carrier's Agent Name and City JORI LOGISTICS LLC HOUSTON, TEXAS		Accounting Information GEN KNOWN SHIPER GEN EAW							
Agent's IATA Code 01-1 0604/0003		Account No. JORIIA8001							
Airport of Departure (Addr. of First Carrier) and Requested Routing LAS VEGAS		Reference Number C00011929		Optional Shipping Information TERMS: DDP					
To YYZ	By First Carrier AC	Routing and Destination AC	to LHR	by AC	to AMS				
			by AC						
Airport of Destination AMSTERDAM		Requested Flight/Date AC1704/27 AC854/28		Currency USD	Declared Value for Carriage NVD				
Handling Information AC6951T/29		Amount of insurance XXX		Declared Value for Customs NCV					
				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".					
				AES: NO EEI 30.37(A)					
				SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	106.0	K	Q		220.0			As Agreed	SYNTHETIC COTTON WICK SCENTED WITH ESSENTIAL OILS, HANDHELD AROMATHERAPY DIFFUSER HS Codes: 330190, 732690 HS Codes: 391732, 732619 DIMS 47x39x16 IN x 1 DIMS 47x39x27 IN x 1
2	106.0								
Prepaid		Weight Charge		Collect		Other Charges			
		Valuation Charge				A ORIGIN HANDLING F AS AGREED A TERMINAL HANDLING AS AGREED A AES FILING AS AGREED A FOREIGN CUSTOMS C AS AGREED A INLAND FREIGHT AS AGREED A ORIGIN HANDLING F AS AGREED A AIR FREIGHT STAND AS AGREED A INLAND FREIGHT AS AGREED A DESTINATION CHARG AS AGREED A CARGO SCREENING/X AS AGREED			
		Tax				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
		Total Other Charges Due Agent				<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JULIE MCATEE Signature of Shipper or his Agent</p>			
		As Agreed							
		Total Other Charges Due Carrier				<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JULIE MCATEE Signature of Issuing Carrier or its Agent</p>			
		As Agreed							
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jan-26		HOUSTON		JORI LOGISTICS LLC	
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		014-58104244			

Original 1 - (for Issuing Carrier)

NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal on 28 May 1999.

2./2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 26 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5./5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6./6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7./7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorised by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.



014|LAS|58104244

HAWB No: SAE2600893

Shipper's Name and Address RDFN FUM NATURAL PRODUCTS LTD. DBA FUM 6275 S SANDHILL RD STE 300 LAS VEGAS NV 89120-6255 US TE +18137014609 JAMES DANIELS TAX ID: 99-1528941		Shipper's Account Number RDFFULAS		Not Negotiable House Air Waybill Issued by: JORI LOGISTICS LLC 15355 VANTAGE PKWY W STE 110 HOUSTON, TX, 77032, UNITED STATES					
Consignee's Name and Address FUM C/O SHIPBOB, INC DIRK VERHEULWEG 150-158 WADDINXVEEN ZH 2742 NL EORI No.: NL827382881		Consignee's Account Number FUMSHVNR		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
Issuing Carrier's Agent Name and City JORI LOGISTICS LLC HOUSTON, TEXAS		Accounting Information GEN KNOWN SHIPER GEN EAW		Agent's IATA Code 01-1 0604/0003					
Account No. JORIIA8001		Reference Number C00011929		Optional Shipping Information TERMS: DDP					
Airport of Departure (Addr. of First Carrier) and Requested Routing LAS VEGAS		Reference Number C00011929		Optional Shipping Information TERMS: DDP					
To YYZ	By First Carrier AC	Routing and Destination AC	to LHR	by AC	to AMS				
			by AC						
Airport of Destination AMSTERDAM		Requested Flight/Date AC1704/27		Amount of insurance XXX					
Handling Information AC6951T/29				Declared Value for Carriage NVD					
				Declared Value for Customs NCV					
				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".					
				AES: NO EEI 30.37(A)					
				SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	106.0	K	Q		220.0			As Agreed	SYNTHETIC COTTON WICK SCENTED WITH ESSENTIAL OILS, HANDHELD AROMATHERAPY DIFFUSER HS Codes: 330190, 732690 HS Codes: 391732, 732619 DIMS 47x39x16 IN x 1 DIMS 47x39x27 IN x 1
2	106.0								
Prepaid		Weight Charge		Collect		Other Charges			
		Valuation Charge				A ORIGIN HANDLING F AS AGREED A TERMINAL HANDLING AS AGREED A AES FILING AS AGREED A FOREIGN CUSTOMS C AS AGREED A INLAND FREIGHT AS AGREED A ORIGIN HANDLING F AS AGREED A AIR FREIGHT STAND AS AGREED A INLAND FREIGHT AS AGREED A DESTINATION CHARG AS AGREED A CARGO SCREENING/X AS AGREED			
		Tax				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
		Total Other Charges Due Agent				<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JULIE MCATEE Signature of Shipper or his Agent</p>			
		As Agreed							
		Total Other Charges Due Carrier				<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JULIE MCATEE Signature of Issuing Carrier or its Agent</p>			
		As Agreed							
Total Prepaid		Total Collect							
As Agreed									
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jan-26		HOUSTON		JORI LOGISTICS LLC	
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges				014-58104244	

Original 2 - (for Consignee)

NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal on 28 May 1999.

2./2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 26 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5./5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6./6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7./7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorised by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.



014|LAS|58104244

HAWB No: SAE2600893

Shipper's Name and Address RDFN FUM NATURAL PRODUCTS LTD. DBA FUM 6275 S SANDHILL RD STE 300 LAS VEGAS NV 89120-6255 US TE +18137014609 JAMES DANIELS TAX ID: 99-1528941		Shipper's Account Number RDFFULMAS		Not Negotiable House Air Waybill Issued by: JORI LOGISTICS LLC 15355 VANTAGE PKWY W STE 110 HOUSTON, TX, 77032, UNITED STATES								
Consignee's Name and Address FUM C/O SHIPBOB, INC DIRK VERHEULWEG 150-158 WADDINXVEEN ZH 2742 NL EORI No.: NL827382881		Consignee's Account Number FUMSHIVNR		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City JORI LOGISTICS LLC HOUSTON, TEXAS		Accounting Information GEN KNOWN SHIPER GEN EAW										
Agent's IATA Code 01-1 0604/0003		Account No. JORIIA8001										
Airport of Departure (Addr. of First Carrier) and Requested Routing LAS VEGAS		Reference Number C00011929		Optional Shipping Information TERMS: DDP								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
YYZ		AC	LHR	AC	AMS	AC	USD	PP	X	X	NVD	NCV
Airport of Destination AMSTERDAM		Requested Flight/Date AC1704/27		AC854/28		Amount of insurance XXX		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".				
Handling Information AC6951T/29											AES: NO EEI 30.37(A)	
SCI												
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
2	106.0	K	Q		220.0			As Agreed	SYNTHETIC COTTON WICK SCENTED WITH ESSENTIAL OILS, HANDHELD AROMATHERAPY DIFFUSER HS Codes: 330190, 732690 HS Codes: 391732, 732619 DIMS 47x39x16 IN x 1 DIMS 47x39x27 IN x 1			
2	106.0											
Prepaid		Weight Charge		Collect		Other Charges						
						A ORIGIN HANDLING F AS AGREED A TERMINAL HANDLING AS AGREED A AES FILING AS AGREED A FOREIGN CUSTOMS C AS AGREED A INLAND FREIGHT AS AGREED A ORIGIN HANDLING F AS AGREED A AIR FREIGHT STAND AS AGREED A INLAND FREIGHT AS AGREED A DESTINATION CHARG AS AGREED A CARGO SCREENING/X AS AGREED						
Valuation Charge						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.						
Tax						<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JULIE MCATEE Signature of Shipper or his Agent</p>						
Total Other Charges Due Agent												
As Agreed						<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JULIE MCATEE Signature of Issuing Carrier or its Agent</p>						
Total Other Charges Due Carrier												
Total Prepaid												
As Agreed												
Currency Conversion Rates						23-Jan-26		HOUSTON		JORI LOGISTICS LLC		
CC. Charges in Dest. Currency						Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent		
For Carrier's use only at Destination										014-58104244		

Original 3 - (for Shipper)

NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

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the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal on 28 May 1999.

2./2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 26 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5./5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6./6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7./7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorised by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

014|LAS|58104244

HAWB No: SAE2600893



Shipper's Name and Address RDFN FUM NATURAL PRODUCTS LTD. DBA FUM 6275 S SANDHILL RD STE 300 LAS VEGAS NV 89120-6255 US TE +18137014609 JAMES DANIELS TAX ID: 99-1528941		Shipper's Account Number RDFFULMAS		Not Negotiable House Air Waybill Issued by JORI LOGISTICS LLC 15355 VANTAGE PKWY W STE 110 HOUSTON, TX, 77032, UNITED STATES					
Consignee's Name and Address FUM C/O SHIPBOB, INC DIRK VERHEULWEG 150-158 WADDINXVEEN ZH 2742 NL EORI No.: NL827382881		Consignee's Account Number FUMSHIVNR		Received in Good Order and Condition at (place) _____ on (date/time) _____ Signature of Consignee or his Agent _____					
Issuing Carrier's Agent Name and City JORI LOGISTICS LLC HOUSTON, TEXAS		Accounting Information GEN KNOWN SHIPER GEN EAW		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Agent's IATA Code 01-1 0604/0003		Account No. JORIIA8001							
Airport of Departure (Addr. of First Carrier) and Requested Routing LAS VEGAS		Reference Number C00011929		Optional Shipping Information TERMS: DDP					
To YYZ	By First Carrier AC	Routing and Destination AC	to LHR	by AC	to AMS				
			by AC						
Airport of Destination AMSTERDAM		Requested Flight/Date AC1704/27 AC854/28		Currency USD	Declared Value for Carriage NVD				
Handling Information AC6951T/29		Amount of insurance XXX		Declared Value for Customs NCV					
				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".					
				AES: NO EEI 30.37(A)					
				SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	106.0	K	Q		220.0			As Agreed	SYNTHETIC COTTON WICK SCENTED WITH ESSENTIAL OILS, HANDHELD AROMATHERAPY DIFFUSER HS Codes: 330190, 732690 HS Codes: 391732, 732619 DIMS 47x39x16 IN x 1 DIMS 47x39x27 IN x 1
2	106.0								
Prepaid		Weight Charge		Collect		Other Charges			
		Valuation Charge				A ORIGIN HANDLING F AS AGREED A TERMINAL HANDLING AS AGREED A AES FILING AS AGREED A FOREIGN CUSTOMS C AS AGREED A INLAND FREIGHT AS AGREED A ORIGIN HANDLING F AS AGREED A AIR FREIGHT STAND AS AGREED A INLAND FREIGHT AS AGREED A DESTINATION CHARG AS AGREED A CARGO SCREENING/X AS AGREED			
Tax						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Agent		As Agreed				<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JULIE MCATEE</p> <p style="text-align: center;">Signature of Shipper or his Agent</p>			
Total Other Charges Due Carrier									
Total Prepaid		As Agreed		Total Collect		<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JORI LOGISTICS LLC</p> <p style="text-align: center;">Signature of Issuing Carrier or its Agent</p>			
Currency Conversion Rates				CC. Charges in Dest. Currency					
				23-Jan-26		HOUSTON			
				Executed on (date)		at (place)			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges					

014-58104244

Copy 4 - (Delivery Receipt)



014|LAS|58104244

HAWB No: SAE2600893

Shipper's Name and Address RDFN FUM NATURAL PRODUCTS LTD. DBA FUM 6275 S SANDHILL RD STE 300 LAS VEGAS NV 89120-6255 US TE +18137014609 JAMES DANIELS TAX ID: 99-1528941		Shipper's Account Number RDFFULMAS		Not Negotiable House Air Waybill Issued by JORI LOGISTICS LLC 15355 VANTAGE PKWY W STE 110 HOUSTON, TX, 77032, UNITED STATES					
Consignee's Name and Address FUM C/O SHIPBOB, INC DIRK VERHEULWEG 150-158 WADDINXVEEN ZH 2742 NL EORI No.: NL827382881		Consignee's Account Number FUMSHVNR		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Issuing Carrier's Agent Name and City JORI LOGISTICS LLC HOUSTON, TEXAS		Accounting Information GEN KNOWN SHIPER GEN EAW							
Agent's IATA Code 01-1 0604/0003		Account No. JORIIA8001							
Airport of Departure (Addr. of First Carrier) and Requested Routing LAS VEGAS		Reference Number C00011929		Optional Shipping Information TERMS: DDP					
To YYZ	By First Carrier AC	Routing and Destination AC	to LHR	by AC	to AMS				
Currency USD		CHGS Date PP	WT/VOL PPD X	Other COLL X	Declared Value for Carriage NVD				
Airport of Destination AMSTERDAM		Requested Flight/Date AC1704/27	Amount of insurance XXX	Declared Value for Customs NCV					
Handling Information AC6951T/29		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".							
		AES: NO EEI 30.37(A)							
		SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	106.0	K	Q		220.0			As Agreed	SYNTHETIC COTTON WICK SCENTED WITH ESSENTIAL OILS, HANDHELD AROMATHERAPY DIFFUSER HS Codes: 330190, 732690 HS Codes: 391732, 732619 DIMS 47x39x16 IN x 1 DIMS 47x39x27 IN x 1
2	106.0								
Prepaid		Weight Charge		Collect		Other Charges			
		Valuation Charge				A ORIGIN HANDLING F AS AGREED A TERMINAL HANDLING AS AGREED A AES FILING AS AGREED A FOREIGN CUSTOMS C AS AGREED A INLAND FREIGHT AS AGREED A ORIGIN HANDLING F AS AGREED A AIR FREIGHT STAND AS AGREED A INLAND FREIGHT AS AGREED A DESTINATION CHARG AS AGREED A CARGO SCREENING/X AS AGREED			
		Tax				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Agent		As Agreed				<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JULIE MCATEE</p> <p style="text-align: center;">Signature of Shipper or his Agent</p>			
Total Other Charges Due Carrier									
Total Prepaid		As Agreed				<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JORI LOGISTICS LLC</p> <p style="text-align: center;">Signature of Issuing Carrier or its Agent</p>			
Total Collect									
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jan-26		HOUSTON			
				Executed on (date)		at (place)			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		014-58104244			

Copy 5 - (Extra Copy)



014|LAS|58104244

HAWB No: SAE2600893

Shipper's Name and Address RDFN FUM NATURAL PRODUCTS LTD. DBA FUM 6275 S SANDHILL RD STE 300 LAS VEGAS NV 89120-6255 US TE +18137014609 JAMES DANIELS TAX ID: 99-1528941		Shipper's Account Number RDFFULMAS		Not Negotiable House Air Waybill Issued by JORI LOGISTICS LLC 15355 VANTAGE PKWY W STE 110 HOUSTON, TX, 77032, UNITED STATES	
Consignee's Name and Address FUM C/O SHIPBOB, INC DIRK VERHEULWEG 150-158 WADDINXVEEN ZH 2742 NL EORI No.: NL827382881		Consignee's Account Number FUMSHVNR		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City JORI LOGISTICS LLC HOUSTON, TEXAS		Accounting Information GEN KNOWN SHIPER GEN EAW		Agent's IATA Code 01-1 0604/0003	
Account No. JORIIA8001		Reference Number C00011929		Optional Shipping Information TERMS: DDP	
Airport of Departure (Addr. of First Carrier) and Requested Routing LAS VEGAS		Currency USD		Declared Value for Carriage NVD	
To YYZ		By First Carrier AC		Declared Value for Customs NCV	
Routing and Destination AC		to LHR		by AC	
to AMS		by AC		Other X	
Airport of Destination AMSTERDAM		Requested Flight/Date AC1704/27		Amount of insurance XXX	
Handling Information AC6951T/29		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".		AES: NO EEI 30.37(A)	
No. of Pieces RCP 2		Gross Weight 106.0		Nature and Quantity of Goods (incl. Dimensions or Volume) SYNTHETIC COTTON WICK SCENTED WITH ESSENTIAL OILS, HANDHELD AROMATHERAPY DIFFUSER HS Codes: 330190, 732690 HS Codes: 391732, 732619 DIMS 47x39x16 IN x 1 DIMS 47x39x27 IN x 1	
Rate Class K		Commodity Item No. Q		Chargeable Weight 220.0	
Rate As Agreed		Rate As Agreed		Total As Agreed	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
Total Other Charges Due Agent As Agreed		Total Other Charges Due Carrier		A ORIGIN HANDLING F AS AGREED A AES FILING AS AGREED A INLAND FREIGHT AS AGREED A AIR FREIGHT STAND AS AGREED A DESTINATION CHARG AS AGREED A TERMINAL HANDLING AS AGREED A FOREIGN CUSTOMS C AS AGREED A ORIGIN HANDLING F AS AGREED A INLAND FREIGHT AS AGREED A CARGO SCREENING/X AS AGREED	
Total Prepaid As Agreed		Total Collect		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Currency Conversion Rates		CC. Charges in Dest. Currency		Signature of Shipper or his Agent JULIE MCATEE <i>Julie E. Mcatee</i>	
Executed on (date) 23-Jan-26		at (place) HOUSTON		Signature of Issuing Carrier or its Agent JORI LOGISTICS LLC <i>Julie E. Mcatee</i>	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges 014-58104244	

Copy 6 - (Extra Copy)



014|LAS|58104244

HAWB No: SAE2600893

Shipper's Name and Address RDFN FUM NATURAL PRODUCTS LTD. DBA FUM 6275 S SANDHILL RD STE 300 LAS VEGAS NV 89120-6255 US TE +18137014609 JAMES DANIELS TAX ID: 99-1528941		Shipper's Account Number RDFFULMAS		Not Negotiable House Air Waybill Issued by: JORI LOGISTICS LLC 15355 VANTAGE PKWY W STE 110 HOUSTON, TX, 77032, UNITED STATES					
Consignee's Name and Address FUM C/O SHIPBOB, INC DIRK VERHEULWEG 150-158 WADDINXVEEN ZH 2742 NL EORI No.: NL827382881		Consignee's Account Number FUMSHIVNR		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
Issuing Carrier's Agent Name and City JORI LOGISTICS LLC HOUSTON, TEXAS		Accounting Information GEN KNOWN SHIPER GEN EAW							
Agent's IATA Code 01-1 0604/0003		Account No. JORIIA8001							
Airport of Departure (Addr. of First Carrier) and Requested Routing LAS VEGAS		Reference Number C00011929		Optional Shipping Information TERMS: DDP					
To YYZ	By First Carrier AC	Routing and Destination AC	to LHR	by AC	to AMS				
			by AC						
Airport of Destination AMSTERDAM		Requested Flight/Date AC1704/27 AC854/28		Currency USD	Declared Value for Carriage NVD				
Handling Information AC6951T/29		Amount of insurance XXX		Declared Value for Customs NCV					
				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".					
				AES: NO EEI 30.37(A)					
				SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	106.0	K	Q		220.0			As Agreed	SYNTHETIC COTTON WICK SCENTED WITH ESSENTIAL OILS, HANDHELD AROMATHERAPY DIFFUSER HS Codes: 330190, 732690 HS Codes: 391732, 732619 DIMS 47x39x16 IN x 1 DIMS 47x39x27 IN x 1
2	106.0								
Prepaid		Weight Charge		Collect		Other Charges			
		Valuation Charge				A ORIGIN HANDLING F AS AGREED A TERMINAL HANDLING AS AGREED A AES FILING AS AGREED A FOREIGN CUSTOMS C AS AGREED A INLAND FREIGHT AS AGREED A ORIGIN HANDLING F AS AGREED A AIR FREIGHT STAND AS AGREED A INLAND FREIGHT AS AGREED A DESTINATION CHARG AS AGREED A CARGO SCREENING/X AS AGREED			
		Tax				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
		Total Other Charges Due Agent				<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JULIE MCATEE Signature of Shipper or his Agent</p>			
		As Agreed							
		Total Other Charges Due Carrier				<p style="text-align: right;"><i>Julie E. Mcatee</i></p> <p style="text-align: center;">JULIE MCATEE Signature of Issuing Carrier or its Agent</p>			
		As Agreed							
Total Prepaid		Total Collect							
As Agreed									
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jan-26		HOUSTON		JORI LOGISTICS LLC	
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		014-58104244			

Copy 7 - (Extra Copy)



014|LAS|58104244

HAWB No: SAE2600893

Shipper's Name and Address RDFN FUM NATURAL PRODUCTS LTD. DBA FUM 6275 S SANDHILL RD STE 300 LAS VEGAS NV 89120-6255 US TE +18137014609 JAMES DANIELS TAX ID: 99-1528941		Shipper's Account Number RDFFULMAS		Not Negotiable House Air Waybill Issued by: JORI LOGISTICS LLC 15355 VANTAGE PKWY W STE 110 HOUSTON, TX, 77032, UNITED STATES	
Consignee's Name and Address FUM C/O SHIPBOB, INC DIRK VERHEULWEG 150-158 WADDINXVEEN ZH 2742 NL EORI No.: NL827382881		Consignee's Account Number FUMSHVNR		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City JORI LOGISTICS LLC HOUSTON, TEXAS		Accounting Information GEN KNOWN SHIPER GEN EAW		Agent's IATA Code 01-1 0604/0003	
Account No. JORIIA8001		Reference Number C00011929		Optional Shipping Information TERMS: DDP	
Airport of Departure (Addr. of First Carrier) and Requested Routing LAS VEGAS		Currency USD		Declared Value for Carriage NVD	
To YYZ		By First Carrier AC		Declared Value for Customs NCV	
Routing and Destination AC		to LHR		by AC	
to AMS		by AC		Other X	
Airport of Destination AMSTERDAM		Requested Flight/Date AC1704/27		Amount of insurance XXX	
Handling Information AC6951T/29		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".		AES: NO EEI 30.37(A)	
No. of Pieces RCP 2		Gross Weight 106.0		Nature and Quantity of Goods (incl. Dimensions or Volume) SYNTHETIC COTTON WICK SCENTED WITH ESSENTIAL OILS, HANDHELD AROMATHERAPY DIFFUSER HS Codes: 330190, 732690 HS Codes: 391732, 732619 DIMS 47x39x16 IN x 1 DIMS 47x39x27 IN x 1	
Rate Class K		Commodity Item No. Q		Chargeable Weight 220.0	
Rate As Agreed		Rate As Agreed		Total As Agreed	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
Total Other Charges Due Agent As Agreed		Total Other Charges Due Carrier		A ORIGIN HANDLING F AS AGREED A AES FILING AS AGREED A INLAND FREIGHT AS AGREED A AIR FREIGHT STAND AS AGREED A DESTINATION CHARG AS AGREED A TERMINAL HANDLING AS AGREED A FOREIGN CUSTOMS C AS AGREED A ORIGIN HANDLING F AS AGREED A INLAND FREIGHT AS AGREED A CARGO SCREENING/X AS AGREED	
Total Prepaid As Agreed		Total Collect		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Currency Conversion Rates		CC. Charges in Dest. Currency		Signature of Shipper or his Agent JULIE MCATEE HOUSTON JORI LOGISTICS LLC	
For Carrier's use only at Destination		Charges at Destination		Executed on (date) 23-Jan-26 at (place) HOUSTON Signature of Issuing Carrier or its Agent JORI LOGISTICS LLC	
Total Collect Charges		Total Collect Charges		014-58104244	

Copy 8 - (for Agent)

3

Exemplaire pour transporteur LETTRE DE VOITURE - DOCUMENT DE TRANSPORT
Exemplaar voor vervoerder VRACHTBRIEF - VERVOERDOCUMENT
Exemplar für Frachtführer FRACHTBRIEF - TRANSPORTDOKUMENT

CMR

AVC

25 Code transporteur Vervoerderscode Code Frachtführer No Ni 004114

Expéditeur (nom, adresse, pays) / Afzender (naam, adres, land)
Quick Cargo Services BV
p/a Fokkerweg 165
1438AM Oude Meer
NL

Indien de overeengekomen plaats van inontvangstneming en van aflevering van de zaken zijn gelegen in twee verschillende landen is het CMR-Verdrag alsmede in aanvulling daarop de Algemene Vervoercondities 2002, laatste versie, van toepassing.
NL LPP16286
88218187
Indien de overeengekomen plaats van inontvangstneming en van aflevering van de zaken zijn gelegen in Nederland zijn de Algemene Vervoercondities 2002, laatste versie, van toepassing.
De Algemene Vervoercondities 2002, laatste versie, gedeponerd ter griffie van de arrondissementsrechtbank te Amsterdam en Rotterdam.

2 Destinataire (nom, adresse, pays) / Geadresseerde (naam, adres, land)
FAAMCO/SHIPBOB, INC
Dirk Verheukweg 150-158
2742ZH Waddinxveen
NL

16 Transporteur (nom, adresse, pays) / Vervoerder (naam, adres, land)
R. Nagel B.V.
Fokkerweg 165
1438 AM Oude Meer
Tel: 020-3162222
E-mail: customerservice@rnagel.nl

3 Lieu prévu pour la livraison de la marchandise (lieu, pays) / Plaats (bestemd) voor de aflevering der goederen (plaats, land) / Auslieferungsort des Gutes (Ort, Land)
Waddinxveen NL

17 Transporteurs successifs (nom, adresse, pays) / Opvolgende vervoerders (naam, adres, land) / Nachfolgende Frachtführer (Name, Anschrift, Land)

4 Lieu et date de la prise en charge de la marchandise (lieu, pays, date) / Plaats en dat. v. inontvangstneming der goederen (plaats, land, datum) / Ort und Tag de Übernahme des Gutes (Ort, Land, Datum)
Oude Meer NL 04-02-26

18 Réserves et observations du transporteur / Voorbehoud en opmerkingen van de vervoerder
Vorbehalte und Bemerkungen des Frachtführers



5 Documents annexés / Bijgevoegde documenten
Beigefügte Dokumente

6 Marques et numéros / Merken en nummers Kenmerken und Nummern	7 Nombre de colis / Aantal coli Anzahl der Packstücke	8 Mode d'emballage / Wijze van verpakking Art der Verpackung	9 Nature de la marchandise / Aard der goederen Bezeichnung des Gutes	10 No statistique / Statistisch nummer / Statistalnummer	11 Poids brut kg / Bruto gewicht in kg / Brutzgewicht in kg	12 Cubage m3 / Volume in m3 Umfang in m3
MAWB 014-58104244 HAWB SAE2600893 Klantreferentie QCS-AI-010621 Losreferentie:	2	PAL			106	1.292

13 Instructions de l'expéditeur / Instructies afzender
Anweisungen des Absenders

Euro / Blok pallets mee:
Euro / Blok pallets retour:

19 Conventions particulières / Speciale overeenkomsten
Besondere Vereinbarungen

20	Arrivé heure / Aankomsttijd Ankunftszeit	Depart heure / Vertrektijd Abfahrtszeit	Total heure / Totaaltijd Gesamtzeit
Adresse de chargement: Loadadres: Ladeadresse:			
Adresse de déchargement: Losadres: Entladeadresse:			

14 Prescriptions d'affranchissement / Frankeringsvoorschrift
Frachtzahlungsanweisungen
 Franco / Frei
 Non franco / Niet franco / Unfrei

21 Etablie à / Opgemaakt te
Oude Meer le / de
am 04-02-26

15 Reimbursement / Remboursement / Rückerstattung

22 Signature et timbre de l'expéditeur / Handtekening en stempel van de afzender / Unterschrift und Stempel des Absenders

23
Signature et timbre du transporteur / Handtekening en stempel van de vervoerder / Unterschrift und Stempel des Frachtführers

24 Marchandises reçues / Goederen ontvangen
ut empfangen
Lieu / Plaats le / de
Ort am
wad-veen
M. J. S. W. Idman
Signature et timbre du destinataire / Handtekening en stempel van de geadresseerde / Unterschrift und Stempel des Empfängers

Nabestellen: www.logistiekconcurrent.nl

version 8.0 11/08/25 model IRU

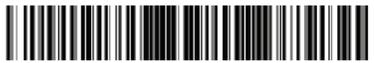
logistiek®
concurrent.nl

Les parties encadrées de lignes grasses doivent être remplies par le transporteur / De dik omlijnde vakken moeten ingevuld worden door de vervoerder / Die mit fett gedruckten Linien eingerahmten Rubriken müssen vom Frachtführer ausgefüllt werden

1-15, 19 + 21 + 22

To be completed on the sender's responsibility / In te vullen onder verantwoordelijkheid van de afzender / Auszufüllen unter der Verantwortung des Absenders

De totaleleverancier voor de logistiek!

WEGVOERINGSEXEMPLAAR INVOER	Afzender/Exporteur(2) Nr. NL827382881 RDFN Fumnatural Products Ltd 6275 S Sandhill Rd Suite 300 US-89120 Las Vegas		SOORT AANGIFTE (1) IM A Indic. ABO (S32)		MRN 	
			Formulieren(3) Aang. veil.(S00) 1 2		26NL1BT7708KO7ZDR2 Datum van afgifte: 20260203 Douanekantoor: NL000432/	
	Importeur Nr. NL827382881 RDFN Fumnatural Products Ltd 6275 S Sandhill Rd Suite 300 US-89120 Las Vegas		Referentienummer (7) SAE2600893 26813200568AMS-000274 QCS-AI-010621 Steven Dunlock			
	Aangever/vertegenwoordiger (14) Nr. NL813200568 QCS - Quick Cargo Service BV Beechavenue 12 NL-1119 PT Schiphol-Rijk		Vertegenwoordiger indiener summ.aangifte (14b) Nr. -- --			
Identiteit van het vervoermiddel bij vertrek (18) AC 854/28				Brutomassa (kg) (35) 106,000		
Vervoerwijze aan de grens (25) 4		Plaats van de goederen (30) 1438 AM 165		Verzegelingsnummer (S28)		
Kantoor van binnenkomst (29) NLTSTNL000567-2020-VMU69022		Entrepot identificatie				

Colli en omschrijving van de goederen (31)	Merken en nummers - Container(s) nr(s) - Aantal en soort 2 LAADBORD 014-58104244 - FUM Toppers	

Art.nr.(32)	Aantal en soort colli, aantal stuks, merken en nummers van de colli (31/1)	Omschrijving van de goederen (31/2)
	Afzender/Exporteur (2)	Geadresseerde (8)
	Identiteit van het vervoermiddel bij vertrek (18)	Goederencode (33)
	Uniek referentienummer van de zending (7)	Summiere aangifte/voortgaand document (40)
	Voorgelegde stukken / certificaten (44/1)	Numer(s) van de container(s) (31/3)
	Bijzondere vermeldingen (44/2)	Regeling (37) Code L. Oorsprong (34) L. bestemm. (17a) Brutomassa (kg) (35)
	UNDG (44/4)	Code betalingswijze vervoerskosten (S29) Soort aangifte (1) Statistische waarde (46) Nettomassa (kg) (38)
1		
		39173200900000000000
		NCLE C202601139838
	N380 JAN 22 2026 N741 014-58104244 N703 SAE2600893 Y160	
		40 00 -- CN 106,000
		IM-A EUR 368,00 16,000

E CONTROLE DOOR HET KANTOOR VAN VERZENDING/UITVOER Uitslag: Aangebrachte verzegeling: Aantal: merken: Termijn (uiterste datum):	CONTROLE DOOR HET KANTOOR VAN UITGANG (K) Datum van aankomst: Controle van de verzegeling: Opmerkingen:
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EUROPESE GEMEENSCHAP

LIJST VAN ARTIKELEN INVOER		Formulieren(3)		MRN	
		2	2	 26NL1BT77O8KO7ZDR2	
Art.nr.(32)	Aantal en soort coll, aantal stuks, merken en nummers van de coll (31/1)	Omschrijving van de goederen (31/2)			
Azenden/Exporteur (2)	Identiteit van het vervoermiddel bij vertrek (18)	Goederenscode (5)			
Umiek referentienummer van de zending (7)	Voorgelegde stukken / certificaten (44/1)	Sommiere aangifte/voorafgaand document (40)			
Bijzondere vermeldingen (44/2)	UNBC (44/4)	Code betalingswijze vervoerskosten (52/9)	Nummer(s) van de container(s) (31/3)	Regeling (37)	Code L. Oorsprong (34) L. bestemm. (17a)
				Verzegelingsnummer (52/8)	Brutomassa (kg) (35)
				Statistische waarde (46)	Nettomassa (kg) (36)
2	0 LAADBORD 014-58104244		Etherische oliën door extractie verkregen oleoharsen, andere		
--	--		--		
--	--		3301903000000000000Q3		
	N380 JAN 22 2026 N741 014-58104244 N703 SAE2600893 Y900 Y929 1900 Y113		NCLE C202601139838		
			40 00 --	US	NL 0,000
--	--		IM-A	EUR 1.176,00	19,500
3	0 LAADBORD 014-58104244		Handheld Aromatherapy Diffuser		
--	--		--		
--	--		96161010000000000000		
	N380 JAN 22 2026 N741 014-58104244 N703 SAE2600893		NCLE C202601139838		
			40 00 --	CN	NL 0,000
--	--		IM-A	EUR 1.227,00	35,000
4	0 LAADBORD 014-58104244		FUM Base for handheld Aromatherapy Diffuser		
--	--		--		
--	--		85439090000000000000		
	N380 JAN 22 2026 N741 014-58104244 N703 SAE2600893 Y069		NCLE C202601139838		
			40 00 --	CN	NL 0,000
--	--		IM-A	EUR 203,00	22,000

Datum: 03-02-2026

Tijdstip: 11:02

Pagina: 1

Aangever

EORI: NL813200568
 Naam: QCS - Quick Cargo Service BV
 Adres: Beechavenue 12
 Woonplaats: Schiphol-Rijk
 Aangiftenummer: 26NL1BT77O8KO7ZDR2
 Aanvaardingsdatum: 03-02-2026

Status: DEFINITIEF

Zending: QCS-AI-010621

Referentie: SAE2600893

Aantal artikelen: 4

Vertegenwoordigde

EORI: NL827382881
 Naam: RDFN Fumnatural Products Ltd
 Adres: S Sandhill Rd Suite 300 6275
 Woonplaats: Las Vegas

Vergunningen: NLDPONL000567-2023-D-UZI120489

Bent u het niet eens met deze beslissing? Dan kunt u bezwaar maken. Stuur een brief naar:

Belastingdienst/Douane

Postbus 3070

6401 DN Heerlen

Vermeld altijd de reden van uw bezwaar en het nummer van deze aangifte. Uw bezwaar moet bij ons binnen zijn vóór: 18-03-2026

Aangiftenummer:	26NL1BT77O8KO7ZDR2	Artikel:	1
Commodity Class:	39173200900000000000		
Goederenomschr:	FUM Toppers		

Middel: A00 - INVOERRECHT

Belastbare maatstaf: 368,00 EUR

Tarief: 6,5

Middel: B00 - Btw

Belastbare maatstaf: 391,92 EUR

Tarief: 21

Totaal artikel: 1	Zekerheid	Verschuldigd	Te betalen
A00 - INVOERRECHT		23,92 EUR	23,92 EUR
B00 - Btw		82,30 EUR	82,30 EUR
Totaal artikel:		106,22 EUR	106,22 EUR

Aangiftenummer:	26NL1BT77O8KO7ZDR2	Artikel:	2
Commodity Class:	33019030000000000000Q3		
Goederenomschr:	Etherische oliën door extractie verkregen oleoharsen, andere		

Middel: A00 - INVOERRECHT

Belastbare maatstaf: 1.175,57 EUR

Tarief: 0

Belastbare maatstaf: 1.175,57 EUR

Tarief: 0

Middel: B00 - Btw

Belastbare maatstaf: 1.175,57 EUR

Tarief: 21

Totaal artikel: 2	Zekerheid	Verschuldigd	Te betalen
A00 - INVOERRECHT		0,00 EUR	0,00 EUR
B00 - Btw		246,87 EUR	246,87 EUR
Totaal artikel:		246,87 EUR	246,87 EUR

Aangiftenummer:	26NL1BT77O8KO7ZDR2	Artikel:	3
Commodity Class:	96161010000000000000		
Goederenomschr:	Handheld Aromatherapy Diffuser		

Middel: A00 - INVOERRECHT

Aangever

EORI: NL827382881

Datum: 03-02-2026

Tijdstip: 11:02

Pagina: 2

Aangiftenummer: 26NL1BT77O8KO7ZDR2

Belastbare maatstaf: 1.226,68 EUR

Tarief: 2,7

Middel: B00 - Btw

Belastbare maatstaf: 1.259,80 EUR

Tarief: 21

Totaal artikel: 3	Zekerheid	Verschuldigd	Te betalen
A00 - INVOERRECHT		33,12 EUR	33,12 EUR
B00 - Btw		264,56 EUR	264,56 EUR
Totaal artikel:		297,68 EUR	297,68 EUR

Aangiftenummer: 26NL1BT77O8KO7ZDR2

Artikel: 4

Commodity Class: 85439090000000000000

Goederenomschr: FUM Base for handheld Aromatherapy Diffuser

Middel: A00 - INVOERRECHT

Belastbare maatstaf: 203,17 EUR

Tarief: 0

Middel: B00 - Btw

Belastbare maatstaf: 203,17 EUR

Tarief: 21

Totaal artikel: 4	Zekerheid	Verschuldigd	Te betalen
A00 - INVOERRECHT		0,00 EUR	0,00 EUR
B00 - Btw		42,67 EUR	42,67 EUR
Totaal artikel:		42,67 EUR	42,67 EUR

Totaal uitnodiging(en):	Zekerheid	Verschuldigd	Te betalen
A00 - INVOERRECHT		57,04 EUR	57,04 EUR
B00 - Btw		636,40 EUR	636,40 EUR
Totaal uitnodiging(en):		693,44 EUR	693,44 EUR

Einde overzicht

This is Exhibit "C" referred to in the Affidavit #2 of Braeden Pauls
sworn before me this 5th day of March, 2026.

A handwritten signature in black ink, appearing to read 'Patricia Dolron', is written over a horizontal line.

A Commissioner for Oaths in and for the Province of Alberta

Patricia Dolron
Student-At-Law

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Honorable Hilary L. Barnes
United States Bankruptcy Judge



Entered on Docket
March 02, 2026

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BRETT A. AXELROD, ESQ.
Nevada Bar No. 5859
FOX ROTHSCHILD LLP
1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
Telephone: (702) 262-6899
Facsimile: (702) 597-5503
Email: baxelrod@foxrothschild.com
*Counsel for RDFN FUM Natural Products Ltd., and
RDFN FUM Natural Products Inc.*

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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

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In re

RDFN FUM Natural Products Ltd.,

Debtor.

Case No. BK-26-11021-hlb
Chapter 15

**ORDER GRANTING PROVISIONAL
RELIEF UNDER SECTION 1519 OF
THE BANKRUPTCY CODE**

Hearing Date: February 24, 2026
Hearing Time: 9:30 a.m.

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THIS MATTER came before the Court for hearing on February 24, 2026, upon the *Emergency Motion for Entry of an Order Granting Provisional Relief Under Section 1519 of the Bankruptcy Code* [Docket No. 7] (the “Motion”).¹ Brett A. Axelrod appeared on behalf of RDFN FUM Natural Products Ltd., as the foreign debtor and foreign representative (“FUM Canada,” the

28

¹ Capitalized terms not defined herein shall have the meanings ascribed to them in the Motion.

1 “Foreign Debtor” or “Foreign Representative”), and its affiliate RDFN FUM Natural Products Inc.
2 (“FUM US” and, together with FUM Canada, the “Foreign Debtors”). Through the Motion, the
3 Foreign Debtors seek the entry of an Order (as described in the Motion) granting provisional relief
4 pursuant to Sections 105(a) and 1519(a) of the Bankruptcy Code. No objections or responses to the
5 Motion were filed. Upon consideration of the Motion, the Court makes the following:

6 **FINDINGS OF FACT AND CONCLUSIONS OF LAW²**

7 A. This Court has jurisdiction to consider the Motion and the relief requested therein
8 pursuant to 28 U.S.C. §§ 157 and 1334, and 11 U.S.C. §§ 109 and 1501.

9 B. Venue is proper in this district pursuant to 28 U.S.C. § 1410.

10 C. This is a core proceeding under 28 U.S.C. § 157(b)(2)(P).

11 D. On February 17, 2026, the Foreign Debtors were granted the *Foreign Representative*
12 *Order* by the Canadian Court appointing FUM Canada as the Foreign Representative for the
13 purpose of having the Foreign Proceeding recognized in the United States.

14 E. On February 18, 2026, the Foreign Debtors each filed a petition [Docket Nos. 1]
15 (collectively, the “Petitions”) for recognition of the Foreign Proceeding under chapter 15 of title 11
16 of the United States Code (the “Bankruptcy Code”).

17 F. The Court considered the record in the Foreign Proceeding and the *Declaration of*
18 *Braedan Pauls* [Docket No. 8] filed in support of the Motion.

19 G. Notice of the filing of the Motion, the hearing on the Motion, and the Court’s order
20 shortening time on the Motion, was given by the Foreign Debtors, pursuant to Bankruptcy
21 Rules 1012(b), and 9006(c), via United States Mail to: (a) the Office of the United States Trustee
22 for the District of Nevada; (b) the Proposal Trustee, (c) BFL Metal Products Co., Ltd. (“BFL”);
23 (d) any known creditor of the Foreign Debtors for whom the Foreign Debtors have an address; and
24 (e) all other parties requesting notice pursuant to Bankruptcy Rule 2002. A certificate of service
25 was filed on February 23, 2026, 2026.

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28 ² All capitalized terms not defined herein shall have the meanings ascribed to them in the Motion.

1 H. There is an urgent need for the relief set forth herein to protect the assets of the
2 Foreign Debtors and/or the interests of creditors.

3 I. The Foreign Debtors have complied with the standards, procedures, and limitations
4 applicable to an injunction with respect to the relief requested herein as required by Section 1519(e)
5 of the Bankruptcy Code.

6 J. There is a reasonable likelihood that the Foreign Debtors will obtain recognition of
7 the Foreign Proceeding as a “foreign main proceeding” as defined in section 1502(4) of the
8 Bankruptcy Code.

9 K. The provisional relief requested either: (a) will not cause any undue hardship to BFL
10 or other parties in interest or (b) any hardship to BFL or other parties in interest is outweighed by
11 the benefits of the relief requested.

12 L. Unless the provisional relief is issued, there is a material risk that the Foreign
13 Debtors’ assets could be subject to efforts by BFL or other creditors or other parties in interest in
14 the United States to control or possess the Foreign Debtors’ assets located in the United States or
15 take other detrimental business acts against such assets of the Foreign Debtor.

16 M. Such acts could: (a) interfere with and cause harm to the jurisdictional mandate of
17 this Court under Chapter 15 of the Bankruptcy Code; (b) interfere with and cause harm to the
18 Foreign Debtors’ efforts to administer their estates pursuant to the Foreign Proceeding; and
19 (c) undermine the Foreign Debtors’ efforts to achieve an equitable result for the benefit of all of the
20 Foreign Debtors’ creditors.

21 N. There is a material risk that the Foreign Debtors may suffer immediate and
22 irreparable injury for which they will have no adequate remedy at law, and therefore, it is necessary
23 that the Court enter this Order.

24 O. The interest of the public will be served by this Court’s entry of this Order by, inter
25 alia, facilitating the Foreign Debtors’ efforts to restructure their business under the Bankruptcy
26 Code and applicable Canadian law.

27 P. The Foreign Debtors are entitled to the full protections and rights available pursuant
28 to Section 1519(a) of the Bankruptcy Code.

1 **WHEREFORE, IT IS ORDERED, ADJUDGED, AND DECREED** that:

2 1. The Motion is GRANTED;

3 2. Upon entry of this Order, and continuing until the Court rules on each Foreign
4 Debtor's *Motion of Foreign Debtor as Foreign Representative for Chapter 15 Recognition and*
5 *Final Relief*, currently scheduled for March 24, 2026, at 10:30 a.m. Pacific Time, it is ordered that:

6 a. the protections of Section 362 of the Bankruptcy Code apply to the Foreign
7 Debtors and their assets in the United States;

8 b. FUM Canada as Foreign Representative is established as the representative of
9 the Foreign Debtors with full authority to administer the Foreign Debtors' assets
and affairs in the United States;

10 c. all persons and entities are enjoined from seizing, attaching and/or enforcing or
11 executing liens or judgments against the Foreign Debtors' property in the United
12 States or from transferring, encumbering or otherwise disposing of or interfering
with the Foreign Debtors' business operations, assets or agreements in the
13 United States without the express consent of the Foreign Debtors; and

14 d. all persons and entities are enjoined from commencing or continuing, including
15 the issuance or employment of process of, any judicial, administrative or any
16 other action or proceeding involving or against the Foreign Debtors or their
17 assets or proceeds thereof, or to recover a claim or enforce any judicial, quasi-
judicial, regulatory, administrative or other judgment, assessment, order, lien or
arbitration award against the Foreign Debtors or their assets or proceeds thereof.

18 3. Until further order of this Court, FUM Canada as Foreign Representative is hereby
19 established as the exclusive representative of the Foreign Debtors in the United States;

20 4. Any violation of the stay imposed by this Order or other provisions of the
21 Bankruptcy Code, shall subject such party to sanctions;

22 5. Notwithstanding any provision in the Bankruptcy Rules to the contrary: (a) this
23 Order shall be effective immediately and enforceable upon its entry; (b) the Foreign Debtors are
24 not subject to any stay in the implementation, enforcement or realization of the relief granted in
25 this Order; and (c) the Foreign Debtors are authorized and empowered, and may in their discretion
26 and without further delay, take any action and perform any act necessary to implement and
27 effectuate the terms of this Order;

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1 6. Within 2 business days of entry of this Order, the Foreign Representative must serve
2 notice of this Order on special notice parties and UST, which will be sufficient notice of this Order.

3 7. This Court shall retain jurisdiction with respect to any matters, claims, rights, or
4 disputes arising from or related to the Motion, the Petitions, or the interpretation or implementation
5 of this Order.

6

7 Prepared and Respectfully Submitted by:

8 **FOX ROTHSCHILD LLP**

9 By /s/Brett A. Axelrod

10 BRETT A. AXELROD, ESQ.
11 Nevada Bar No. 5859
12 1980 Festival Plaza Drive, Suite 700
 Las Vegas, Nevada 89135
 Counsel for Debtors

13 APPROVED/DISAPPROVED:

14 **OFFICE OF THE UNITED STATES TRUSTEE**

15 BY: Waived

16 Jared Day
17 Trial Attorney for United States Trustee,
 Peter C. Anderson

18 APPROVED/DISAPPROVED:

19 **ALLEN, DYER, DOPPELT & GILCHRIST, PA**

20 By: No Response

21 Robert H. Thornburg, Esq.
22 121 Alhambra Plaza, Suite 1250
23 Coral Gables, Florida 33134
 Counsel for BFL Metal Products Co., Ltd.

24 APPROVED/DISAPPROVED:

25 **CFT CLEAR FINANCE TECHNOLOGY CORP.**

26 By: No Response

27 Nader Dabbo
28 33 Yonge Street, Suite 1302
 Toronto, ON M5E 1G4

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CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 9021

In accordance with Local Rule 9021, counsel submitting this document certifies as follows:

- The Court has waived the requirement of approval in LR 9021(b)(1).
- No party appeared at the hearing or filed an objection to the motion
- I have delivered a copy of this proposed order to all counsel who appeared at the hearing, any unrepresented parties who appeared at the hearing, and each has approved or disapproved the order, or failed to respond, as indicated below:

Jared Day, Trial Attorney for United States Trustee, Peter C. Anderson	Waived
Robert H. Thornburg Allen, Dyer, Doppelt & Gilchrist, PA <i>Counsel for BFL Metal Products Co., Ltd.</i>	No Response
Nadder Dabbo <i>CFT Clear Finance Technology Corp.</i>	No Response

- I certify that this is a case under Chapter 7 or 13, that I have served a copy of this order with the motion pursuant to LR 9014(g), and that no party has objected to the form or content of the order.

###

1 BRETT A. AXELROD, ESQ.
 Nevada Bar No. 5859
 2 **FOX ROTHSCHILD LLP**
 1980 Festival Plaza Drive, Suite 700
 3 Las Vegas, Nevada 89135
 Telephone: (702) 262-6899
 4 Facsimile: (702) 597-5503
 Email: baxelrod@foxrothschild.com
 5 *Counsel for RDFN FUM Natural Products Ltd., and*
 6 *RDFN FUM Natural Products Inc.*

7
 8 **UNITED STATES BANKRUPTCY COURT**
 9 **DISTRICT OF NEVADA**

10 In re
 11 RDFN FUM Natural Products Inc.,
 12 Foreign Debtor.

Case No. BK-26-11022-hlb
 Chapter 15

**NOTICE OF ENTRY OF ORDER
 GRANTING PROVISIONAL RELIEF
 UNDER SECTION 1519 OF THE
 BANKRUPTCY CODE**

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 16 **PLEASE TAKE NOTICE** that on the 3rd day of March 2026, the Court entered an *Order*
 17 *Granting Provisional Relief Under Section 1519 of the Bankruptcy Code* [Docket No. 24], a copy of
 18 which is attached hereto.

19 Dated this 3rd day of March 2026.

20 **FOX ROTHSCHILD LLP**

21 By: /s/Brett A. Axelrod
 22 BRETT A. AXELROD, ESQ.
 Nevada Bar No. 5859
 23 1980 Festival Plaza Drive, Suite 700
 Las Vegas, Nevada 89135
 24 *Counsel for RDFN FUM Natural Products Ltd.,*
 25 *and RDFN FUM Natural Products Inc.*

FOX ROTHSCHILD LLP
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, Nevada 89135
 (702) 262-6899
 (702) 597-5503 (fax)

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Honorable Hilary L. Barnes
United States Bankruptcy Judge



Entered on Docket
March 02, 2026

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BRETT A. AXELROD, ESQ.
Nevada Bar No. 5859
FOX ROTHSCHILD LLP
1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
Telephone: (702) 262-6899
Facsimile: (702) 597-5503
Email: baxelrod@foxrothschild.com
*Counsel for RDFN FUM Natural Products Ltd., and
RDFN FUM Natural Products Inc.*

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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re

RDFN FUM Natural Products Inc.,

Debtor.

Case No. BK-26-11022-hlb
Chapter 15
**ORDER GRANTING PROVISIONAL
RELIEF UNDER SECTION 1519 OF
THE BANKRUPTCY CODE**
Hearing Date: February 24, 2026
Hearing Time: 9:30 a.m.

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THIS MATTER came before the Court for hearing on February 24, 2026, upon the *Emergency Motion for Entry of an Order Granting Provisional Relief Under Section 1519 of the Bankruptcy Code* [Docket No. 7] (the “Motion”).¹ Brett A. Axelrod appeared on behalf of RDFN FUM Natural Products Ltd., as the foreign debtor and foreign representative (“FUM Canada,” the

28

¹ Capitalized terms not defined herein shall have the meanings ascribed to them in the Motion.

1 “Foreign Debtor” or “Foreign Representative”), and its affiliate RDFN FUM Natural Products Inc.
2 (“FUM US” and, together with FUM Canada, the “Foreign Debtors”). Through the Motion, the
3 Foreign Debtors seek the entry of an Order (as described in the Motion) granting provisional relief
4 pursuant to Sections 105(a) and 1519(a) of the Bankruptcy Code. No objections or responses to the
5 Motion were filed. Upon consideration of the Motion, the Court makes the following:

6 **FINDINGS OF FACT AND CONCLUSIONS OF LAW²**

7 A. This Court has jurisdiction to consider the Motion and the relief requested therein
8 pursuant to 28 U.S.C. §§ 157 and 1334, and 11 U.S.C. §§ 109 and 1501.

9 B. Venue is proper in this district pursuant to 28 U.S.C. § 1410.

10 C. This is a core proceeding under 28 U.S.C. § 157(b)(2)(P).

11 D. On February 17, 2026, the Foreign Debtors were granted the *Foreign Representative*
12 *Order* by the Canadian Court appointing FUM Canada as the Foreign Representative for the
13 purpose of having the Foreign Proceeding recognized in the United States.

14 E. On February 18, 2026, the Foreign Debtors each filed a petition [Docket Nos. 1]
15 (collectively, the “Petitions”) for recognition of the Foreign Proceeding under chapter 15 of title 11
16 of the United States Code (the “Bankruptcy Code”).

17 F. The Court considered the record in the Foreign Proceeding and the *Declaration of*
18 *Braedan Pauls* [Docket No. 8] filed in support of the Motion.

19 G. Notice of the filing of the Motion, the hearing on the Motion, and the Court’s order
20 shortening time on the Motion, was given by the Foreign Debtors, pursuant to Bankruptcy
21 Rules 1012(b), and 9006(c), via United States Mail to: (a) the Office of the United States Trustee
22 for the District of Nevada; (b) the Proposal Trustee, (c) BFL Metal Products Co., Ltd. (“BFL”);
23 (d) any known creditor of the Foreign Debtors for whom the Foreign Debtors have an address; and
24 (e) all other parties requesting notice pursuant to Bankruptcy Rule 2002. A certificate of service
25 was filed on February 23, 2026, 2026.

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28 ² All capitalized terms not defined herein shall have the meanings ascribed to them in the Motion.

1 H. There is an urgent need for the relief set forth herein to protect the assets of the
2 Foreign Debtors and/or the interests of creditors.

3 I. The Foreign Debtors have complied with the standards, procedures, and limitations
4 applicable to an injunction with respect to the relief requested herein as required by Section 1519(e)
5 of the Bankruptcy Code.

6 J. There is a reasonable likelihood that the Foreign Debtors will obtain recognition of
7 the Foreign Proceeding as a “foreign main proceeding” as defined in section 1502(4) of the
8 Bankruptcy Code.

9 K. The provisional relief requested either: (a) will not cause any undue hardship to BFL
10 or other parties in interest or (b) any hardship to BFL or other parties in interest is outweighed by
11 the benefits of the relief requested.

12 L. Unless the provisional relief is issued, there is a material risk that the Foreign
13 Debtors’ assets could be subject to efforts by BFL or other creditors or other parties in interest in
14 the United States to control or possess the Foreign Debtors’ assets located in the United States or
15 take other detrimental business acts against such assets of the Foreign Debtor.

16 M. Such acts could: (a) interfere with and cause harm to the jurisdictional mandate of
17 this Court under Chapter 15 of the Bankruptcy Code; (b) interfere with and cause harm to the
18 Foreign Debtors’ efforts to administer their estates pursuant to the Foreign Proceeding; and
19 (c) undermine the Foreign Debtors’ efforts to achieve an equitable result for the benefit of all of the
20 Foreign Debtors’ creditors.

21 N. There is a material risk that the Foreign Debtors may suffer immediate and
22 irreparable injury for which they will have no adequate remedy at law, and therefore, it is necessary
23 that the Court enter this Order.

24 O. The interest of the public will be served by this Court’s entry of this Order by, inter
25 alia, facilitating the Foreign Debtors’ efforts to restructure their business under the Bankruptcy
26 Code and applicable Canadian law.

27 P. The Foreign Debtors are entitled to the full protections and rights available pursuant
28 to Section 1519(a) of the Bankruptcy Code.

1 **WHEREFORE, IT IS ORDERED, ADJUDGED, AND DECREED** that:

2 1. The Motion is GRANTED;

3 2. Upon entry of this Order, and continuing until the Court rules on each Foreign
4 Debtor's *Motion of Foreign Debtor as Foreign Representative for Chapter 15 Recognition and*
5 *Final Relief*, currently scheduled for March 24, 2026, at 10:30 a.m. Pacific Time, it is ordered that:

6 a. the protections of Section 362 of the Bankruptcy Code apply to the Foreign
7 Debtors and their assets in the United States;

8 b. FUM Canada as Foreign Representative is established as the representative of
9 the Foreign Debtors with full authority to administer the Foreign Debtors' assets
and affairs in the United States;

10 c. all persons and entities are enjoined from seizing, attaching and/or enforcing or
11 executing liens or judgments against the Foreign Debtors' property in the United
12 States or from transferring, encumbering or otherwise disposing of or interfering
with the Foreign Debtors' business operations, assets or agreements in the
13 United States without the express consent of the Foreign Debtors; and

14 d. all persons and entities are enjoined from commencing or continuing, including
15 the issuance or employment of process of, any judicial, administrative or any
16 other action or proceeding involving or against the Foreign Debtors or their
17 assets or proceeds thereof, or to recover a claim or enforce any judicial, quasi-
judicial, regulatory, administrative or other judgment, assessment, order, lien or
arbitration award against the Foreign Debtors or their assets or proceeds thereof.

18 3. Until further order of this Court, FUM Canada as Foreign Representative is hereby
19 established as the exclusive representative of the Foreign Debtors in the United States;

20 4. Any violation of the stay imposed by this Order or other provisions of the
21 Bankruptcy Code, shall subject such party to sanctions;

22 5. Notwithstanding any provision in the Bankruptcy Rules to the contrary: (a) this
23 Order shall be effective immediately and enforceable upon its entry; (b) the Foreign Debtors are
24 not subject to any stay in the implementation, enforcement or realization of the relief granted in
25 this Order; and (c) the Foreign Debtors are authorized and empowered, and may in their discretion
26 and without further delay, take any action and perform any act necessary to implement and
27 effectuate the terms of this Order;

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1 6. Within 2 business days of entry of this Order, the Foreign Representative must serve
2 notice of this Order on special notice parties and UST, which will be sufficient notice of this Order.

3 7. This Court shall retain jurisdiction with respect to any matters, claims, rights, or
4 disputes arising from or related to the Motion, the Petitions, or the interpretation or implementation
5 of this Order.

6
7 Prepared and Respectfully Submitted by:

8 **FOX ROTHSCHILD LLP**

9 By /s/Brett A. Axelrod
10 BRETT A. AXELROD, ESQ.
11 Nevada Bar No. 5859
12 1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
Counsel for Debtors

13 APPROVED/DISAPPROVED:

14 **OFFICE OF THE UNITED STATES TRUSTEE**

15 BY: Waived
16 Jared Day
17 Trial Attorney for United States Trustee,
Peter C. Anderson

18 APPROVED/DISAPPROVED:

19 **ALLEN, DYER, DOPPELT & GILCHRIST, PA**

20 By: No Response
21 Robert H. Thornburg, Esq.
22 121 Alhambra Plaza, Suite 1250
23 Coral Gales, Florida 33134
Counsel for BFL Metal Products Co., Ltd.

24 APPROVED/DISAPPROVED:

25 **CFT CLEAR FINANCE TECHNOLOGY CORP.**

26 By: No Response
27 Nader Dabbo
28 33 Yonge Street, Suite 1302
Toronto, ON M5E 1G4

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CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 9021

In accordance with Local Rule 9021, counsel submitting this document certifies as follows:

- The Court has waived the requirement of approval in LR 9021(b)(1).
- No party appeared at the hearing or filed an objection to the motion
- I have delivered a copy of this proposed order to all counsel who appeared at the hearing, any unrepresented parties who appeared at the hearing, and each has approved or disapproved the order, or failed to respond, as indicated below:

Jared Day, Trial Attorney for United States Trustee, Peter C. Anderson	Waived
Robert H. Thornburg Allen, Dyer, Doppelt & Gilchrist, PA <i>Counsel for BFL Metal Products Co., Ltd.</i>	No Response
Nadder Dabbo <i>CFT Clear Finance Technology Corp.</i>	No Response

- I certify that this is a case under Chapter 7 or 13, that I have served a copy of this order with the motion pursuant to LR 9014(g), and that no party has objected to the form or content of the order.

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