



August 16, 2017

TO: THE CREDITORS OF 5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING. ("the Debtor")

Dear Sir or Madam:

Pursuant to Subsection 50.4(6) of the *Bankruptcy and Insolvency Act* (the "Act") we enclose the following:

1. Notice of Intention To Make A Proposal ("NOI") along with the names and addresses of known creditors;
2. Consent of Lazer Grant Inc. to act as the Proposal Trustee;
3. Certificate of Filing of a NOI;
4. A letter from Jonathan Doerksen, President of Cross Country Manufacturing; and
5. A letter to Vendors from Cross Country Manufacturing.

Your are hereby advised that Section 69.(1) of the Act which reads as follows:

"no creditor has any remedy against the insolvent person or the insolvent person's property, or shall commence or continue any action, execution or other proceedings, for the recovery of a claim provable in bankruptcy"

The Debtor must file a Proposal with the Trustee within 30 days of the filing of a NOI unless the Debtor applies to Court and is successful in obtaining an extension to make the Proposal. A meeting of creditors to consider the Proposal will be convened within 21 days after the filing of the Proposal with the Superintendent of Bankruptcy.

A copy of the NOI and other public documents will be posted on the Trustee's website at: <https://www.lazergrant.ca/current-proceedings/>

Yours truly,
LAZER GRANT INC.
Licensed Insolvency Trustee
Per:

A handwritten signature in black ink, appearing to read "Collin LeGall", written over a white rectangular area.

Collin LeGall, CPA, CMA, CIRP, LIT
Enclosures


District of: Manitoba
Division No. 01 - Winnipeg Centre - In
Court No.
Estate No.

- FORM 33 -
Notice of Intention To Make a Proposal
(Subsection 50.4(1) of the Act)

Take notice that:

1. 5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING, an insolvent person, states, pursuant to subsection 50.4(1) of the Act, that it intends to make a proposal to my creditors.
2. Lazer Grant Inc. of 300-309 McDermot Avenue, Winnipeg, MB, R3A 1T3, a licensed trustee, has consented to act as trustee under the proposal. A copy of the consent is attached.
3. A list of the names of the known creditors with claims of \$250 or more and the amounts of their claims is also attached.
4. Pursuant to section 69 of the Act, all proceedings against me are stayed as of the date of filing of this notice with the official receiver in my locality.

Dated at the City of Winnipeg in the Province of Manitoba, this 10th day of August, 2017.



5274398 MANITOBA LTD. O/A CROSS COUNTRY
MANUFACTURING
Insolvent Person

To be completed by Official Receiver:

Filing Date

Official Receiver

District of: Manitoba
 Division No. 01 -
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	1&1 Internet, Inc	701 Lee Road Chesterbrook PA 19087 United States	29.98	0.00	29.98
2	407 ETR	6300 Steeles Avenue West Woodbridge ON L4H 1J1	5,441.42	0.00	5,441.42
3	ABC Fire	800 Marion St Winnipeg MB R2J 0K4	339.00	0.00	339.00
4	Access Fire	P.O. Box 449 Tilbury ON N0P 2L0	3,926.75	0.00	3,926.75
5	Advanced Wheel Sales	1645 Westbelt Drive Columbus OH 43228 United States	134,446.04	0.00	134,446.04
6	Aero Industries, Inc	10305 South 144th Street Omaha NE 68138 United States	12,576.00	0.00	12,576.00
7	Air Liquide Canada	1700 Steeles Avenue East Bramalea ON L6T 1A6	31,786.27	0.00	31,786.27
8	All Canadian Tools	400 Richmond St. Chatham ON N7M 1P9	1,928.54	0.00	1,928.54
9	Allied Electronics	7151 Jack Newell Blvd. S. Fort Worth TX 76118 United States	38.17	0.00	38.17
10	Allied Fire & Safety	517 Green Grove Road Neptune NJ 07754 United States	284.44	0.00	284.44
11	AMG Peterbilt Group	2888 Nationwide Parkway Brunswick OH 44212 United States	900.00	0.00	900.00
12	Ancra Canada	PO Box 8713, Stn. A Toronto ON M5W 3C2	20,311.78	0.00	20,311.78
13	Annadale Finishing System	1201 Franklin Blvd Cambridge ON N1R 6R7	60.11	0.00	60.11
14	Answer Trailer Rentals & Sales Ltd	Box 3693, 450 Diamond Ave Spruce Grove AB T7X3A9	1.00	0.00	1.00
15	Apollo Property Management	186 Chatham Street N. Blenheim ON N0P 1A0	1.00	0.00	1.00
16	Applied Industrial Technologies	930 Richmond St Unit 1 Chatham ON N7M5J5	445.00	0.00	445.00
17	Arcotech Welding Machining	Box 6278 Fort St John BC V1J 4H7	7,664.20	0.00	7,664.20
18	ASA Alloys	61 Paramount Rd. Winnipeg MB R3E 2X7	8,485.99	0.00	8,485.99
19	Automated Cutting Machinery Inc.	2302 Dumfries Rd. Unit A7 Cambridge ON N1R 5S3	3,705.73	0.00	3,705.73
20	AXN Heavy Duty	5534 National Turnpike Louisville KY 40214 United States	85,795.00	0.00	85,795.00
21	B.G. Auto Shop	820 Main Street Winkler MB R6W 0M6	12,559.45	0.00	12,559.45
22	Baker & McKenzie LLP	181 Bay Street, Suite 2100 Toronto ON M5J 2T3	7,897.37	0.00	7,897.37
23	Beech Hill Freight Brokerage Inc	101 Woodborough Road Guelph ON N1G 3L7	1.00	0.00	1.00
24	Bell and Mackenzie	PO Box 844 LCD #1 Hamilton ON L8N3N9	3,679.95	0.00	3,679.95

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
 Division No. 01-
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
25	Bell Canada Phone	Box 9000 Stn Don Mills North York ON M3C 2X7	708.19	0.00	708.19
26	Bellhop Express Corp Oshawa Court No. 914/17	c/o 300-309 McDermot Avenue Winnipeg MB R3A 1T3	1.00	0.00	1.00
27	Belterra	35 Bury Court Unit 1 & 2 Brantford ON N3S 0A9	1,175.20	0.00	1,175.20
28	Big and Colourful	Box 39 Stonewall MB R0C 2Z0	1,223.25	0.00	1,223.25
29	Blenheim Chevrolet	P.O. 970 Blenheim ON N0P 1A0	1,311.55	0.00	1,311.55
30	Blue Chip Leasing	Duncan Mill Road, #16 Toronto ON M3B 3N2	760.02	0.00	760.02
31	Bolt Plus	101 Sheldon Dr Cambridge ON N1R 6T6	765.82	0.00	765.82
32	Bondy's Hydraulic Supply Co.	70 Richmond St. Chatham ON N7M1N7	1.00	0.00	1.00
33	Borderland Manufacturing	Pembina Colony Darlingford MB R0G 0L0	32,835.84	0.00	32,835.84
34	Brantford Hydraulics INC.	41 Empey Street Brantford ON N3S 7P9	94,607.39	0.00	94,607.39
35	Brunswick Steel	125 Bismarck Street Winnipeg MB R2C 2Z2	2,319.53	0.00	2,319.53
36	Buyers	P.O. Box 74237 Cleveland OH 44194 United States	113.40	0.00	113.40
37	BWG Logistics Inc.	Box 436 Winkler MB R6W 4A6	2,300.00	0.00	2,300.00
38	Cadillac Truck Service	PO Box 304 Cadillac MI 49601	5,330.47	0.00	5,330.47
39	Canada Worldwide Inc.	7699 Bath Road Mississauga ON L4T 3T1	500.00	0.00	500.00
40	Canadian Bearings Ltd.	1600 Drew Rd Mississauga ON L5S 1S5	95,936.65	0.00	95,936.65
41	Canadian Linen	1860 King Edward St. Winnipeg MB R2R 0N2	11,659.89	0.00	11,659.89
42	Canadian Linen - Ontario	Box 51059 RPO Tyndall Winnipeg MB R2X 3C9	6,140.57	0.00	6,140.57
43	Canadian Lumber	139 North Railway Ave Winkler MB R6W 1J4	751.37	0.00	751.37
44	Canadian Transport Equipment Association	505-4510 Rhodes Drive Windsor ON N8W 5K5	960.50	0.00	960.50
45	Carey Leasing Ltd.	25 Graham Street, PO Box 1259 Blenheim ON N0P 1A0	1.00	0.00	1.00
46	Cascadia Metals	Site 410 Box 7 RR4 Brandon MB R7A 5Y4	18,835.04	0.00	18,835.04
47	CBRE Limited	145 King Street West, Suite 600 Toronto ON M5H 1J8	1,491.60	0.00	1,491.60
48	Centennial Supply	526 Centennial St. Winkler MB R6W 4B4	79.42	0.00	79.42

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
 Division No. 01-
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
49	Certified Power Solutions	26495-A South Point Road Perrysburg OH 43551 United States	6,046.96	0.00	6,046.96
50	Charlie's Place	825 Western Ave, Unit 11 Glendale CA 91201 United States	258.09	0.00	258.09
51	Chatham Towing Services	1045 Richmond Street Chatham ON N7M 5J5	423.75	0.00	423.75
52	Checker Signs	222 South Railway St. Morden MB R6M 1G7	2,683.21	0.00	2,683.21
53	Class 8 MFG	147 Citation Drive Unit 37 Vaughan ON L4K 1P8	22,877.09	0.00	22,877.09
54	Continental Tire	PO Box 1929 STN A Toronto ON M5W 1W9	133,342.86	0.00	133,342.86
55	Custom Hoists Inc.	Box 98 Rt. 30A West Hayesville OH 44838 United States	77,706.65	0.00	77,706.65
56	DA Loewen	Box 1240 Winkler MB R6W 4B3	1,808.55	0.00	1,808.55
57	Darling and Sons Intl	PO Box 1838 Woodinville WA 98072 United States	1,247.75	0.00	1,247.75
58	Davco Ind.	101 Amber Street, Unit 9 Markham ON L3R 3B2	265.78	0.00	265.78
59	Dowler Kam Fuels	24151 St. Clair Road RR2 Chatham ON N7M 5J2	20,478.21	0.00	20,478.21
60	Drive Products	1665 Shawson Drive Mississauga ON L4W 1T7	381.36	0.00	381.36
61	DuCharm, McMillen	7405 East Danbro Crescent Mississauga ON L5N 6P8	15,356.51	0.00	15,356.51
62	Eagle Rock Freight	1923 Delta Waters Road Medford OR 97504 United States	7,200.00	0.00	7,200.00
63	Egnyte	1890 N Shoreline Blvd. Mountain View CA 94043 United States	1.00	0.00	1.00
64	Encore Envelope	115 Hutchens St Winnipeg MB R2X 2V4	1.00	0.00	1.00
65	Entegrus	PO Box 70 Chatham ON N7M 5K2	17,805.22	0.00	17,805.22
66	Excellence In Manufac	Owen Sound, ON N4K 5P7 Owen Sound ON N4K 5P7	1,356.00	0.00	1,356.00
67	Fairview Fittings &	310 Keewatin Road Winnipeg MB R2X 2R9	43,612.45	0.00	43,612.45
68	Fastenal	860 Trillium Drive, Suite 117 Kitchener ON N2R 1K4	14.70	0.00	14.70
69	Fedex	PO Box 4626 Toronto Stn A Toronto ON M5W 5B4	383.97	0.00	383.97
70	Fehrway Feeds	RR1, Box 80 Winkler MB R6W 4A1	3,021.77	0.00	3,021.77
71	Fifth Wheel Solutions	PO BOX 24022 Brantford ON N3R 7X3	932.25	0.00	932.25
72	Fleetstop Trailers	8010 44 Street SE Calgary AB T2C 4L2	21,203.24	0.00	21,203.24

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
 Division No. 01-
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
73	Freund's Auto Parts	4 Glencross Crescent Morden MB R6M 1P6	88.83	0.00	88.83
74	Friesen Plastic Inc.	2926-7th Avenue North Lethbridge AB T1H 5C6	20,608.23	0.00	20,608.23
75	G&K Services	9085 Twin Oaks Drive Windsor ON N8N 5B8	11,684.41	0.00	11,684.41
76	Gateway Freight Systems Inc.	PO Box 9411 Station A Toronto ON M5W 4E1	3,894.50	0.00	3,894.50
77	General Metal	269 Manitoba Rd Winkler MB R6W 4A9	3,496.16	0.00	3,496.16
78	Gerry's Trailer Sales	Box 11201 Edmonton AB T5J 3K5	1.00	0.00	1.00
79	Giesbrecht Machining	Box 2339 Altona MB R0G 0B0	1.00	0.00	1.00
80	Golden West Trailer	P.O.Box 225 Moose Jaw SK S6H 4N8	2,635.44	0.00	2,635.44
81	Great West Life	P.O. Box 1053 Winnipeg MB R3C 2X4	32,196.07	0.00	32,196.07
82	Green Line	10 - 1650 Notre Dame Avenue Winnipeg MB R3H 1H6	1,410.36	0.00	1,410.36
83	Grote Industries	230 Travail Rd. Markham ON L3S 3J1	19,959.03	0.00	19,959.03
84	H Paulin & Co. Limited	55 Milne Avenue, Scarborough ON M1L 4N3	29,301.88	0.00	29,301.88
85	Hanover Doors	105 Commerce Drive Steinbach MB R5G 1W6	29.70	0.00	29.70
86	Hayworth Equipment	#202 26229 TWP 531A Acheson AB R7X 6A4	22,974.34	0.00	22,974.34
87	Hendrickson Canada	250 Chrysler Drive Brampton ON L6S 6B6	150,710.39	0.00	150,710.39
88	Hendrickson Truck	800 South Frontage Road Woodridge IL 60517-4904 United States	838.40	0.00	838.40
89	Higginson Equipment	1175 Corporate Dr. Unit 1 Burlington ON L7L 5V5	56,609.17	0.00	56,609.17
90	High Strength Plates & Profiles	7464 Tranmere Drive Mississauga ON L5S 1K4	62,262.68	0.00	62,262.68
91	Home Hardware Building Centre	124 Keil Drive South Chatham ON N7M 3H1	1,261.38	0.00	1,261.38
92	Hunter Steel Sales	1045 Pattullo Ave Woodstock ON N4V 1C8	33,444.27	0.00	33,444.27
93	Hyva	1070 Thorndale Ave Bensenville IL 60106 United States	21,983.85	0.00	21,983.85
94	Iconic Elements	330 Sheldon Drive Cambridge ON N1T 1A9	5,665.57	0.00	5,665.57
95	IFS Financial	250 Brownlow Avenue Dartmouth NS B3B 1W9	1.00	0.00	1.00
96	Imco	4565 E 74th Ave. Commerce City CO 8022-1420 United States	1,114.75	0.00	1,114.75

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
 Division No. 01-
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
97	Ingenial	1000 E 1st St Sanford FL 32771 United States	760.00	0.00	760.00
98	Ingersoll Rand	51 Worcester Road Toronto ON M9W 4K2	1,487.27	0.00	1,487.27
99	Intact Insurance	Accounts Department Toronto ON M5G 0A1	35.00	0.00	35.00
100	International Security Products	1760 Commerce Way Paso Robles CA 93446 United States	296.97	0.00	296.97
101	Intersteel Industries Ltd.	Box 1451 Morden MB R6M 1B3	1.00	0.00	1.00
102	Ironworks Industries Inc.	152 - PTH #2 Box 457 St. Claude MB R0G 1Z0	203.78	0.00	203.78
103	J. Adams Industrial Forklifts Corp.	987 Richmond Street Chatham ON N7M 5J5	3,415.01	0.00	3,415.01
104	Jade Trailer Repairs Ltd.	12810 - 163 Street Edmonton AB T5V 1K6	8,227.29	0.00	8,227.29
105	James Western Star	5239 Continental Way Prince George BC V2N 5S5	10,273.35	0.00	10,273.35
106	Janzen Pontiac	Box 1599 Winkler MB R6W 4B5	715.91	0.00	715.91
107	Joe Haley	c/o 300-309 McDermot Avenue Winnipeg MB R3A 1T3	1.00	0.00	1.00
108	Johnston Bros. (Bothwell) Ltd.	P.O. Box 220 Bothwell ON N0P 1C0	4,760.31	0.00	4,760.31
109	Johnston Industrial Plastics	81 Paramount Road Winnipeg MB R2X 2W6	96.58	0.00	96.58
110	Jonathan Doerksen.	c/o 300-309 McDermot Avenue Winnipeg MB R3A 1T3	77,671.30	0.00	77,671.30
111	Jost International	1770 Hayes Street Grand Haven MI 49417 United States	72,941.19	0.00	72,941.19
112	JR Bearing & Power Ltd	469 Manitoba Road Winkler MB R6W 4A9	914.56	0.00	914.56
113	Just Ship It Logistics	60 Prince William Way Barrie ON L4N 0Y9	46,545.75	0.00	46,545.75
114	Kent Fabricators Ltd.	105 Industrial Ave. Blenheim ON N0P1A0	40.52	0.00	40.52
115	Kent Farm Supplies	9224 Allison Line Blenheim ON N0P1A0	673.66	0.00	673.66
116	KG Industries Ltd.	P.O Box 1157 Osyoos BC V0H 1V0	118,452.17	0.00	118,452.17
117	KIC Holdings Inc	3800 Fruit Valley Road Vancouver WA 98660 United States	54,643.35	0.00	54,643.35
118	Kindersley Transport	PO Box 7290 Saskatoon SK S7K 4J2	1.00	0.00	1.00
119	Kinedyne	c/o 300-309 McDermot Avenue Winnipeg MB R3A 1T8	5,730.62	0.00	5,730.62
120	Kooli Trucking Inc.	P.O. Box 970 Waterford ON N0E 1Y0	2,316.50	0.00	2,316.50

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
 Division No. 01-
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
121	Koolers Refrigeration	1-249 Manitoba Road Winkler MB R6W 0J8	213.32	0.00	213.32
122	Krahn & Friesen	286 Stephen Street Morden MB R6M 1T4	22,933.35	0.00	22,933.35
123	Landstar Ligon Inc.	Drawer CS 100733 Atlanta GA 30384-0733 United States	2,850.00	0.00	2,850.00
124	Lenmar	6614 Snow Goose Lanes Mississauga ON L5N 5H5	3,164.00	0.00	3,164.00
125	Libby Manufacturing	POBox 1240, 19376 Gore Rd Blenheim ON N0P 1A0	391.16	0.00	391.16
126	Livingston	PO Box 5640 Terminal A Toronto ON M5W 1P1	1,201.52	0.00	1,201.52
127	Livingston - NGJ	P.O. Box 5640, Terminal A Toronto ON M5W 1P1	13,390.27	0.00	13,390.27
128	LSI Supply Inc.	135 Oak Street W Leamington ON N8H 2B8	24.92	0.00	24.92
129	MacKay's Truck & Trailer	124 Lower Truro Road Truro NS B2N 1B1	4,651.51	0.00	4,651.51
130	MacMor Industries Ltd.	1175 Sherwin Road Winnipeg MB R3H 0V1	387.65	0.00	387.65
131	Magnum Signs Inc.	9436 McNaughton Line Chatham ON N7M 5J7	180.80	0.00	180.80
132	Maintenance Welding	59 Bannister Rd Winnipeg MB R2R0P2	907,836.25	0.00	907,836.25
133	Manitoba Hydro	360 Portage Avenue - 5th floor Winnipeg MB R3C 0G8	9,050.99	0.00	9,050.99
134	Margaret Klassen	264 Red Hawk Trail Winkler MB R6W 0C5	750.00	0.00	750.00
135	Marmon / Keystone	79 Routledge Ave. Headingley MB R4H 0A9	5,007.87	0.00	5,007.87
136	Mast Electric Ltd.	R.R. #2 9916 Darrell Line Chatham ON N7M 5J2	158.20	0.00	158.20
137	McNeilus Steel	P.O. Box 249 Dodge Center MN 55927 United States	68,629.55	0.00	68,629.55
138	McTague Law Firm	455 Pelissier Street Windsor ON N9A 6Z9	1.00	0.00	1.00
139	Meritor	88 Steadmantown Lane Frankfort KY 40601 United States	28,800.00	0.00	28,800.00
140	Metro Industries, Inc.	4018 East, 137th Terrace Grandview MO 64030 United States	296.68	0.00	296.68
141	Michel's Industries	PO Box 119 St. Gregor SK S0K 3X0	106,801.39	0.00	106,801.39
142	Mid-Atlantic Rubber Company	2900 Whittington Ave Baltimore MD 21230 United States	283.36	0.00	283.36
143	Minister of Finance	c/o 300-309 McDermot Avenue Winnipeg MB R3A 1T3	1.00	0.00	1.00
144	Motion Canada	PO Box 8046, Postal Station A Toronto ON M5W 3W5	1,652.40	0.00	1,652.40

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
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FORM 78 -- Continued

List "A"
 Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
145	MTS	Box 7500 Winnipeg MB R3C 3B5	2,459.19	0.00	2,459.19
146	Natco	1456 Church Ave Winnipeg MB R2X 2W3	605.51	0.00	605.51
147	Neil Mulder	c/o 300-309 McDermot Avenue Winnipeg MB R3A 1T3	1.00	0.00	1.00
148	New Hampshire	11 Navigator Rd Londonderry NH 03053 United States	1.00	0.00	1.00
149	North American Box Co.	Box 79 Plum Coulee MB R0G 1R0	342.25	0.00	342.25
150	NTDA	9864 E Grand River Avenue Brighton MI 48116 United States	799.00	0.00	799.00
151	Nuera Industrial	1980, bould. Dagenais Ouest Laval QC H7L 5W2	41,242.40	0.00	41,242.40
152	Occupational Safety Group Inc.	3330 Dingman Drive London ON N6E 3W8	2,090.50	0.00	2,090.50
153	Oil Rite	4325 Clipper Drive Manitowoc WI 54221-1207 United States	322.34	0.00	322.34
154	Oliver Lumber	9184 Twiss Road Campbellville ON L0P 1B0	63,667.38	0.00	63,667.38
155	Parcels 'N' More Express	310-555 Hervo Street Winnipeg MB R3T 3L6	28.85	0.00	28.85
156	Partner Ship	500 East Lorain Street Oberlin OH 44074 United States	1.00	0.00	1.00
157	Peavey Mart	995 Navigator Road Winkler MB R6W 4A9	14.58	0.00	14.58
158	Pembina Valley Canvas Ltd.	Box 897 Winkler MB R6W 4A9	15,113.25	0.00	15,113.25
159	Pembina Valley Containers	160 Grant St. Morden MB R6M 1Y4	1,687.56	0.00	1,687.56
160	Peter T.	PO Box 1172 Morden MB R6M 1B1	1.00	0.00	1.00
161	Peterbilt Sparks	PO Box 50610 Sparks NV 89435 United States	1.00	0.00	1.00
162	Pete's General Freight Inc.	Box 40 Morris MB R0G 1K0	3,100.00	0.00	3,100.00
163	Pinwood Truck Parts	9557 Longwoods RD Chatham ON N7M 5J1	52,954.37	0.00	52,954.37
164	PMC Desaulniers Insurance	J-390 Provencher, Boulevard Winnipeg MB R2H 0H1	1.00	0.00	1.00
165	Polaris Global Logistics	7099 Torbram Road Mississauga ON L4T 1G7	550.00	0.00	550.00
166	Postma Heating and Cooling	22132 Charing Cross Road Chatham ON N7M 5J3	4.94	0.00	4.94
167	Power Link Inc.	5405 J-A Bombardier St. Hubert QC J3Z 1K3	53,467.68	0.00	53,467.68
168	PPG Canada Inc.	P.O. Box 9457 Toronto ON M5W 4E1	504,102.89	0.00	504,102.89

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
 Division No. 01-
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
169	Prince Manufacturing Co.	612 North Derby Lane North Sioux City SD 57049-5170 United States	553.00	0.00	553.00
170	Pryde Industrial	187 Exeter Road London ON N6L 1A4	666.42	0.00	666.42
171	PTM Industries	1111 Flint RD. Unit 16 Toronto ON M3J 3C7	666.70	0.00	666.70
172	Purolator Courier Ltd.	PO Box 1100 Etobicoke Postal Stn A. Etobicoke ON M9C 5K2	27,797.42	0.00	27,797.42
173	Q-Line Trucking	Box 110-B, RR 4 Saskatoon SK S7K 3J7	1,575.00	0.00	1,575.00
174	Quality Trailers Ltd.	Box 66, GRP 200 RR2 Winnipeg MB R3C 2E6	810.81	0.00	810.81
175	Quickbooks	c/o 300-309 McDermot Avenue Winnipeg MB R3A 1T3	1.00	0.00	1.00
176	R.T. Systems Inc.	35 Sharp Road Brantford ON N3T 5L8	8,425.14	0.00	8,425.14
177	Ray's Septic Service	Box 561 Winkler MB R6W 4A7	661.50	0.00	661.50
178	RDO Equipment	700 7th St S Fargo ND 58103 United States	2,440.10	0.00	2,440.10
179	Remorque Labelle	545, Lindbergh Laval QC H7P 2N8	11,620.44	0.00	11,620.44
180	Remorques Lewis	499 Chemin du Grand Rang La Presentation QC J0H 1B0	2,731.16	0.00	2,731.16
181	Ride Air Controls Inc	1235 MID-WAY BLVD. Mississauga ON L5T 2C1	519,920.79	0.00	519,920.79
182	Ringball Corporation	190 Omands Creek Blv Winnipeg MB R2R 1V7	12,348.13	0.00	12,348.13
183	Rite-Way Rentals	235 Manitoba Road Winkler MB R6W 0J8	1,627.57	0.00	1,627.57
184	Rochling Engineering Plastics	21 Tidemand Drive Orangeville ON L9W 3K3	914.95	0.00	914.95
185	Rocky Mountain	Box 1387 Winkler MB R6W4B4	448.84	0.00	448.84
186	Rogers	Box 9100 Don Mills ON M3C 3P9	2,369.02	0.00	2,369.02
187	Roll Rite LLC	2574 School Road Alger MI 48610 United States	29,811.64	0.00	29,811.64
188	RPT Industrial	1426, boul. Industriel Magog QC J1X 4V9	3,366.84	0.00	3,366.84
189	Russel Metals Inc.	Box 39 Winnipeg MB R3C 2G3	216,134.43	0.00	216,134.43
190	Samuel Packaging Systems Group	2360 Dixie Road Mississauga ON L4Y 1Z7	110,715.40	0.00	110,715.40
191	Schmidts Auto	Box 190 Winkler MB R6W 4A5	4,115.82	0.00	4,115.82
192	Securi Trim	9200 5th Ave Saint-Georges QC G5Y 2A9	1,659.01	0.00	1,659.01

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
 Division No. 01-
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
193	Semi Service.	c/o 300-309 McDermot Avenue Winnipeg MB R3A 1T3	5,856.35	0.00	5,856.35
194	Sharpline	1520 S Tyler Rd. Wichita KS 67209 United States	28.42	0.00	28.42
195	Ship Pallets Logistics	Unit 18 - 3980 Fraserwood Court Burnaby BC V5J 5H7	9,430.00	0.00	9,430.00
196	SigmaTEK Canada, LLC	PO Box 56066, STN A Toronto ON M5W 4L1	1,000.00	0.00	1,000.00
197	Skeans Air Inc.	107 Paramount Rd Winnipeg MB R2X 2W6	28,117.46	0.00	28,117.46
198	Southern Performance & Repair	320 Cargill Road Winkler MB R6W 2R8	170.63	0.00	170.63
199	Southman Plastics	Box 690 Winkler MB R6W 4A8	3,553.20	0.00	3,553.20
200	Spectrum Coatings.	1368 Border Street Winnipeg MB R3H 0M9	358,958.31	0.00	358,958.31
201	SSAB	801 Warrenville Road Lisle IL 60532 United States	88,506.91	0.00	88,506.91
202	Start-N-Charge	Box 568 Winkler MB R6W 4A7	583.08	0.00	583.08
203	Station Park Logistics	28 Majestic Court St. Thomas ON N5R 0B9	33,099.85	0.00	33,099.85
204	Summit Roofing and Sheet Metal	P.O. Box 1256 Blenheim ON N0P 1A0	562.74	0.00	562.74
205	Sun Life	PO Box 1622 Stn Waterloo Waterloo ON N2J 4M8	1.00	0.00	1.00
206	Sunset Express Ltd.	500 Cargill Road Winkler MB R6W 0K4	525.00	0.00	525.00
207	Sunvalley Tire	375 Kimberly Road Winkler MB R6W 0H7	218,565.78	0.00	218,565.78
208	Superior Propane	Box 4568, Station A Toronto ON M5W 0J5	7,461.30	0.00	7,461.30
209	TekSavvy Solutions Inc.	800 Richmond Street Chatham ON N7M 5J5	343.46	0.00	343.46
210	Terry Boom	c/o 300-309 McDermot Avenue Winnipeg MB R3A 1T3	1.00	0.00	1.00
211	Think Lighting Ontario	RR1, 173 Concession 6 Chepstow ON N0G 1K0	1.00	0.00	1.00
212	Tilbury Steel Service	159 Queen Street N. Tilbury ON N0P 2L0	233,046.98	0.00	233,046.98
213	Tirecraft	370 Richmond St. Chatham ON N7M 1P9	181,256.24	0.00	181,256.24
214	TNT Tank & Trailer Repair	Box 10676 RPO 10 Lloydminster AB T9V 3A7	1.00	0.00	1.00
215	Town & Country Lumber	Hwy #3 Blenheim ON N0P 1A0	169.49	0.00	169.49
216	Townsend Lumber	1300 Jackson Sideroad Ontario Canada ON N4G 4G7	1.00	0.00	1.00

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
 Division No. 01 -
 Court No.
 Estate No.

FORM 78 -- Continued

List "A"
 Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
217	TQL	PO Box 634558 Cincinnati OH 45263-4558 United States	15,802.90	0.00	15,802.90
218	Traction Heavy Duty - Ontario	6895 Menway Court Mississauga ON L5S 1W2	97,904.74	0.00	97,904.74
219	Traction Heavy Duty - Winnipeg	200 Oak Point Hwy Winnipeg MB R2R 1V1	5,919.40	0.00	5,919.40
220	Trailer Hitch Center Ltd.	1933 Gore Rd London ON N5W 6B9	90.40	0.00	90.40
221	Trans-East Trailers	368 Urquhart Ave. Moncton NB E1H 2R6	13,374.05	0.00	13,374.05
222	Transport Trailer	8085 Esquesing Line - Fourth Line Milton ON L9T 2X9	23,701.61	0.00	23,701.61
223	Tri-Form Poly Inc.	Box 1029 Morris MB R0G 1K0	31,206.00	0.00	31,206.00
224	Trison Tarps Inc.	33 Kippax Court Brantford ON N3S 0E5	339.21	0.00	339.21
225	Truck-Lite	P.O Box 4557 Toronto ON M5W 4S5	5,998.52	0.00	5,998.52
226	TST Overland Express	P.O. Box 3030 Mississauga ON L5A 3S3	3,849.02	0.00	3,849.02
227	Tsubaki	1630 Drew Road Mississauga ON L5S 1J6	4,018.30	0.00	4,018.30
228	Union Gas Limited	PO Box 4001 STN A Toronto ON M5W 0G2	1,579.41	0.00	1,579.41
229	Uniroppe Limited	3070 Universal Drive Mississauga ON L4X2C8	50.96	0.00	50.96
230	United Chemical	Box 220, 708 Greenwood Avenue Selkirk MB R1A 2B2	3,498.68	0.00	3,498.68
231	UPS Canada	P.O. Box 4900, Station A Toronto ON M5W 0A7	8,372.66	0.00	8,372.66
232	VISP	570 Roblin East Winkler MB R6W 0H2	1,023.78	0.00	1,023.78
233	Wainbee	5789 Coopers Ave. Mississauga ON L4Z 3S6	76,015.90	0.00	76,015.90
234	Wajax Industrial	Bldg 300 - Unit 310 Windsor ON N9C 2L8	11,439.65	0.00	11,439.65
235	Wallace Machinery	151 Agri Park Road Oak Bluff MB R4G 0A5	904.00	0.00	904.00
236	Wallace-Kent Sprinkler Systems Inc.	304 Arnold Street Unit A Wallaceburg ON N8A 3P5	2,251.32	0.00	2,251.32
237	Waltron Trailers Inc	P.O Box 99 Ridgetown ON N0P 2C0	83.79	0.00	83.79
238	Waste Connections of Canada Inc.	5000 8th Concession, RR#3 Maidstone ON N0R 1K0	2,002.57	0.00	2,002.57
239	WD Industrial Group	1036 Waverley Street Winnipeg MB R3T 0P3	575.45	0.00	575.45
240	Winkler Co-op	Box 1120 Winkler MB R6W 4B2	56,667.87	0.00	56,667.87

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
Division No. 01-
Court No.
Estate No.

FORM 78 -- Continued

List "A"
Unsecured Creditors

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
241	Winkler Forklift	Box 89 Winkler MB R6W 4A4	576.30	0.00	576.30
242	Wolverine Industries	380 Airport Drive Winkler MB R6W 4A8	88.87	0.00	88.87
243	Workers Compensation Board	333 Broadway Winnipeg MB R3C 4W3	1.00	0.00	1.00
244	WSIB	P.O. Box 4115, Station A Toronto ON M5W 2V3	1.00	0.00	1.00
245	Yellowhouse	11500 E Interstate 40 Amarillo TX 79120 United States	728.36	0.00	728.36
246	YRC Reimer Express	PO Box 3531, Station A Toronto ON M5W 3G4	1.00	0.00	1.00
247	Zelus Material Handling	730 South Service Road, Unit F5 Stoney Creek ON L8E 5S7	1,294.98	0.00	1,294.98
Total:			6,316,096.67	0.00	6,316,096.67

10-Aug-2017

Date

JONATHAN DOERKSEN

District of: Manitoba
 Division No. 01-
 Court No.
 Estate No. 21-2281867

FORM 78 -- Continued

List "B"
 Secured Creditors

5274398 Manitoba Ltd.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
1	Bank of Montreal	2nd Floor 335 Main Street Winnipeg MB R2C 1C2	3,500,000.00	Business Assets - Stock In Trade - Inventory		3,500,000.00		
2	Business Development Bank of Canada Attn: Valerie Lock	110 Barclay Centre Calgary AB	4,400,000.00	Real Property or Immovable - Building and Land - Blenheim - 1 Solway Dr Business Assets - Machinery - Manufacturing Equipment and vehicles Real Property or Immovable - Building and Land - Morden - 418 South Railway		2,400,000.00 2,000,000.00 0.00		
3	Canada Revenue Agency Source Deductions - deemed trust	Pacific Insolvency Intake Centre 9755 King George Boulevard Surrey BC V3T 5E1	370,000.00	Real Property or Immovable - Building and Land - Blenheim - 1 Solway Dr Real Property or Immovable - Building and Land - Morden - 418 South Railway		370,000.00 0.00		
4	City of Morden	100-195 Stephen Street Morden MB R6M 1V3	61,113.08	Real Property or Immovable - Building and Land - Morden - 418 South Railway		61,113.08	1,838,886.92	
5	Municipality of Chatham-Kent	PO Box 640 Chatham ON N7M 5K8	81,881.98	Real Property or Immovable - Building and Land - Blenheim - 1 Solway Dr		81,881.98	148,118.02	
6	RBC Royal Bank Attn: Alison Houston	c/o P.O. Box 57100 Etobicoke ON M8Y 3Y2	40,000.00	Motor Vehicles - Automobile - 2011 - GMC - SIERRA		40,000.00		
7	RBC Royal Bank Attn: Alison Houston	c/o P.O. Box 57100 Etobicoke ON M8Y 3Y2	40,000.00	Motor Vehicles - Automobile - 2015 - GMC - SIERRA - 8906		40,000.00		
Total:			8,492,995.06			8,492,995.06	1,987,004.94	0.00

16-Aug-2017

Date

JONATHAN DOERKSEN

NOTICE OF INTENTION TO MAKE A PROPOSAL

5274398 MANITOBA LTD. O/A CROSS COUNTRY MANUFACTURING

CONSENT OF TRUSTEE

Lazer Grant Inc., licensed by the Superintendent of Bankruptcy as a Licensed Insolvency Trustee, hereby consents to act as the Proposal Trustee in the above matter if so appointed.

DATED at Winnipeg, this 10th day of August, 2017.

LAZER GRANT INC.
LICENSED INSOLVENCY TRUSTEE
PER:



August 14, 2017

TO: the Creditors of 5274398 Manitoba Ltd. o/a Cross Country Manufacturing (“Cross Country”)

Dear Sir or Madam,

Re: Cross Country – Proceedings under the Bankruptcy and Insolvency Act (“BIA”)

On August 11, 2017 Cross Country filed a Notice of Intention (“NOI”) to Make a Proposal under the BIA. A copy of the Certificate of Filing of the NOI, the NOI and a listing of all known creditors is attached hereto.

Upon the filing of the NOI, the BIA grants Cross Country various relief, including but not limited to, imposing a stay of proceedings against its creditors under the supervision of the Court. Specifically, section 69(1)(a) provides,

“no creditor has any remedy against the insolvent person or the insolvent person’s property, or shall commence or continue any action, execution or other proceedings, for the recovery of a claim provable in bankruptcy”

The NOI also appointed Lazer Grant Inc. (the “**Proposal Trustee**”) as Proposal Trustee of Cross Country.

Cross Country’s lenders are supportive of this process. Certain accommodations have already been provided and the lenders are considering enabling further financing during the NOI process, subject to Court approval. Cross Country will continue to operate its manufacturing and distribution operations and is undertaking a formal sale process for sale of the Blenheim Plant during the NOI proceedings. We will be in contact with suppliers with regard to the supply of goods and services that may be required going forward. We expect to pay for supply going forward on a COD or similar basis. Note that, pursuant to the BIA, during the NOI process, we cannot make payments to suppliers on accounts outstanding prior to August 11, 2017, which was the date on which we filed the NOI.

Currently, Cross Country has not established a process for dealing with claims relating to goods and services received prior to August 11, 2017. Accordingly, you do not need to file a claim at the present time. Once a specific process to establish your claim has been approved by the Court, details with respect to how and when to file a claim will be communicated to you.

A copy of the NOI has also been posted and is available on the Proposal Trustee’s website at [www.lazergrant.ca/current-proceedings/](http://www.www.lazergrant.ca/current-proceedings/). Further Court orders, reports and other documents will be posted on this website as such documents become available.

We have had long and productive relationships with our suppliers and our goal is to treat you fairly. As a valued business partner your support and assistance is essential to the successful completion of this process.

Yours truly,

5274398 MANITOBA LTD.



Jonathan Doerksen
President

Enclosures
CC – Lazer Grant Inc.



418 South Railway St. • Morden, MB
1 Solvay Dr. • Blenheim, ON
204-822-9509 (MB) • 519-676-7900
(ON)
www.crosscountrymanufacturing.com

August 14, 2017

To Our Valued Vendors,

There are some events that have taken place over the past couple of weeks which Cross Country would like to make you aware of. Specifically, Cross Country has been experiencing tight cash flow, and I along with the rest of our upper management team have been devoting time and energy into developing a plan to move out of the company's current situation and into a positive cash flow position. In order to ensure the best possible outcome Cross Country has hired a team of financial experts to advise how to move forward.

Cross Country is pleased to advise that it now has a plan in place that it is confidently moving forward with and wants to be open about this plan and intentions with you.

As you know, in 2013 Cross Country purchased a large plant in Blenheim, Ontario. Cross Country's long term financing was not in line with the growth of the company which resulted in purchasing capital equipment with its operating line which created the tight cash flow situation that doesn't allow it to purchase the product needed to produce to the company's capabilities. Cross Country's production has inevitably decreased and it has become a problem. Although Blenheim is now fully operational with all the necessary equipment and a strong order book, it didn't have the cash flow to purchase the required amount of product.

To assist with restructuring the company's affairs, Cross Country has therefore undertaken a formal process to sell the Blenheim Plant as a going concern with the assistance of PwC, , with a view to solely carrying on business at the Morden plant.

This plan is moving forward quickly and Cross Country is expecting a sale to take place within the next few months.

In order to support the sale process and allow for it to happen as smoothly as possible, Cross Country has filed a Notice of Intention to Make a Proposal (NOI)

- a. A NOI is a procedure which allows companies such as Cross Country to restructure their affairs while continuing to carry on business. This is not an uncommon strategy.
- b. Once the NOI is filed there is an automatic stay from creditors to enable Cross Country to prepare a compromise (Proposal) with its creditors, which essentially is a payment plan or a payment offer.
- c. The process remains under the supervision of the Court to ensure everything is handled in a fair manner.
- d. Lazer Grant Inc. has been appointed the Proposal Trustee and is the Court's officer.
- e. Lenders are supportive of this process and are considering providing further financing during the NOI process subject to Court approval.



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Cross Country understands this information is a lot to take in, but it values the relationships it has built with its suppliers and is hoping to continue to work with its suppliers to achieve the best possible outcome. Cross Country's intention and ultimate goal is to develop a Proposal which would see Cross Country contribute to the outstanding debt over the course of a period of time. At present, the company would like to continue to do business with you on a COD basis with the intention of contributing to paying the outstanding balance in the future.

Cross Country has actively been working together with its banks, which have been extremely supportive with these changes and have shown their support through certain accommodations. With the support of these banks the company feels that it can reach an outcome that will be positive for all parties involved.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tara Penner', written over a horizontal line.

Tara Penner
Cross Country Mfg