Court File No. CL-26-00000173-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

IN THE MATTER OF THE RECEIVERSHIP OF

1001665935 ONTARIO INC.

of the City of Toronto, in the Province of Ontario

APPLICATION UNDER s. 243(1) of the *Bankruptcy and Insolvency Act,* RSC 1985, c B-3, as amended, and s. 101 of the *Courts of Justice Act,* RSO 1990, c C.43, as amended

RESPONDING MOTION RECORD OF PACER AIR FREIGHT LTD.

October 22, 2026

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Lawyers for the Respondent,
Pacer Air Freight Ltd.

TO: **THE SERVICE LIST**

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TAB 1

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AFFIDAVIT OF MICHAEL STOPAY

I, Michael Stopay, of City of Vaughan, in the Province of Ontario, MAKE OATH AND SAY:

1. I am the Chief Executive Officer of Pacer Air Freight Ltd. ("**Pacer**") and, as such, have knowledge of the following matters. Where I have obtained my knowledge from other sources, I have identified the source of such knowledge and believe it to be true.

The Warehousing Agreement

2. On November 1, 2021, Pacer provided Synaptive Medical Inc. ("**Synaptive**") with a Warehousing Proposal, including certain terms and conditions. Synaptive signed the Warehousing Proposal on November 15, 2021 (the "**Warehousing Agreement**"). A copy of the Warehousing Agreement is attached as **Exhibit A**.

3. Pacer has not received written notice from Synaptive extending the term of the Warehousing Agreement.

4. Synaptive and Pacer entered into the Warehousing Agreement in the context of Synaptive's exhibition of its equipment to potential customers in Canada, the United States, and

countries outside of North America. This led to a unique arrangement in which Synaptive hired Pacer to warehouse its goods in Ontario, transport and store the goods between and in various locations, and return them to Ontario for further short-term warehousing or redelivery to Synaptive.

5. Pacer understood that the warehousing of Synaptive's goods was an integral part of Pacer's overall services to facilitate Synaptive's exhibition of its products, but Pacer also understood that the warehousing in Ontario would be short-term and intermittent rather than long term.

6. In the context of that unique arrangement and the parties' expectations about the duration of the warehousing, the rates for storing Synaptive's goods in the Warehousing Agreement were $25 per pallet, and $40 per oversized pallet, per month or part thereof.

7. Based on my experience in the warehousing industry and operation of Pacer, the rates in the Warehousing Agreement are well below a reasonable market rate for temperature-controlled warehouse storage of a pallet in Mississauga, Ontario. Further, Synaptive's cargo is not in standard rackable pallets. Synaptive's cargo takes up full floor space, is oversized, not stackable, and includes high-value equipment. That means that it occupies premium warehouse space that cannot be reallocated and they require careful handling.

8. For context, in May 2025, Pacer charged another customer $31,000 to store cargo with a volume similar to Synaptive's cargo, but that was not temperature controlled.

9. Pacer was able to provide below-market rates for warehousing because it could recoup the costs of doing so through the related transportation and storage services.

10. In approximately May 2024, Synaptive stopped paying Pacer's invoices for warehousing and related transportation and storage services. In late November 2024, Synaptive ceased its

exhibition of its equipment. Nonetheless, Pacer continued provide warehousing services at the rates in the Warehousing Agreement.

11. Since September 2024, Pacer has been storing 70 pallets for Synaptive (the "**Pallets**").

The Halifax MRI

12. In an email dated September 30, 2024, Pacer and Synaptive agreed on rates for Pacer to pick up an MRI unit in Halifax, Nova Scotia (the "**Halifax MRI**"), warehouse the Halifax MRI for six months in Mississauga, and then redeliver the Halifax MRI to Nova Scotia. A copy of that email exchange is attached as **Exhibit B**.

13. Pacer agreed to store the Halifax MRI for $30,000 for six months. Again, based on the nature of this arrangement and the overall context discussed above, Pacer's quoted storage costs were well below market rates.

14. Pacer transported the Halifax MRI from Halifax and has been warehousing it since October 2024.

15. Synaptive's Pallets and the Halifax MRI occupy a total of about 5,250 square feet.

Amounts Owing prior to Initial CCAA Order

16. Synaptive owes Pacer $1,067,570.04 for warehousing and related transportation and storage services that Pacer rendered from May 2024 through March 2025. A statement of all outstanding invoices, dated April 4, 2025 (the "**Statement**"), is attached as **Exhibit C.**

17. A copy of the invoices listed in the Statement is attached as **Exhibit D**.

Invoices for Warehousing After the Initial CCAA Order

18. On March 19, 2025, this Court made an Initial Order pursuant to the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, regarding Synaptive (the "**Initial CCAA Order**").

19. Pacer has continued to warehouse the Pallets and the Halifax MRI since the Initial CCAA Order.

20. By the time of the Initial CCAA Order, it had become clear that Pacer's warehousing of the Pallets would be longer-term than anticipated and agreed upon in the Warehousing Agreement. The six-month term for storing the Halifax MRI would also soon elapse.

21. Pacer rendered invoices for April, May, and June 2025 to warehouse the Pallets at a rate of $32,500 plus tax, per month. A copy of those invoices is attached as **Exhibit E**.

22. Pacer rendered invoices for April, May, and June 2025 to warehouse the Halifax MRI at a rate of $20,000 plus tax, per month. A copy of those invoices is attached as **Exhibit F**.

23. From time to time, Pacer has rendered further monthly invoices to Synaptive for warehousing the Pallets and Halifax MRI since June 2025.

24. For April 2025 through July 2026, Synaptive owes Pacer a total of approximately $949,200 for warehousing the Pallets and Halifax MRI. Therefore, Synaptive owes Pacer a total of $2,016,770.04 for transportation and warehousing services relating to the Pallets and Halifax MRI.

Discussions with Synaptive During the CCAA Proceedings

25. I am advised by, Steven Stopay, Pacer's Chief Strategy Officer, that he exchanged emails with Gurdit Singh of Synaptive on April 11, 2025. A copy of that email exchange is attached as **Exhibit G**. In his email, Mr. Singh asked to pick up "one of the RF AMP (COS-0022) from one

of the MRI units that is stored at Pacer." Mr. Stopay responded indicating that any requests should be made through Pacer's legal counsel.

26. I am advised by Ian Breneman, co-counsel to Pacer, that he emailed Synaptive's counsel on April 15, 2025, and that he received a response on May 16, 2025. A copy of that email exchange is attached as **Exhibit H**.

27. I am further advised by Mr. Breneman that he sent a letter to Synaptive's counsel on June 9, 2025. A copy of that letter is attached as **Exhibit I** and a copy of the email enclosing it, without attachments, is attached as **Exhibit J**.

28. In the course of the CCAA proceeding, Pacer and Synaptive engaged in negotiations to resolve Pacer's claim for transportation and warehousing services incurred before the Initial CCAA Order, and to negotiate rates for ongoing warehousing services.

29. I am advised by Mr. Breneman that he exchanged without prejudice correspondence and had discussions with counsel for Synaptive and its prospective purchaser in attempt to resolve Pacer's claim and rates for ongoing warehousing services.

30. Pacer's objective was to ensure that it preserved its rights against Synaptive while continuing to warehouse the Pallets and Halifax MRI, which I understood to be important to Synaptive's ongoing business. Therefore, Pacer's position was that it would oppose the approval of a subscription agreement if Pacer's claim and warehousing fees going forward were not fully resolved or preserved.

31. In that context, and after further negotiations through counsel, Pacer agreed not to oppose Synaptive's motion for an approval and reverse vesting order in exchange for the preservation of Pacer's rights in that order.

First Approval and Reverse Vesting Order

32. On June 18, 2025, the Court granted an Approval and Reverse Vesting Order in the CCAA proceeding (the "**First ARVO**"). A copy of the First ARVO is attached as **Exhibit K.**

33. Paragraph 13 of the First ARVO relates to Pacer's rights.

Negotiations with Synaptive between the First ARVO and Receivership

34. From late June 2025 through early April 2026, Pacer and Synaptive continued to negotiate regarding the amounts owing by Synaptive to Pacer and release of the Halifax MRI and Pallets. Those negotiations occurred directly between Pacer and Synaptive personnel and through our respective counsel.

35. On October 1, 2025, I was informed by Shawn Campbell of Synaptive that Nova Scotia Health acquired title to the Halifax MRI. I do not know if that is correct, and if so, when Nova Scotia Health acquired title to the Halifax MRI.

36. On December 11, 2025, Mr. Breneman wrote to the Legal Services Department of Nova Scotia Health regarding the Halifax MRI. A copy of Mr. Breneman's letter is attached as **Exhibit L.** I am advised by Mr. Breneman that he did not receive a substantive response to his letter.

37. In early April 2026, Pacer and Synaptive agreed to an all-inclusive settlement figure to resolve all of Pacer's outstanding claims against Synaptive subject to agreement on the timing of payment and release of the Pallets and Halifax MRI.

38. At the same time, Pacer was concerned about the potential expiry of the limitations period relating to part of its claim. Therefore, Pacer's counsel indicated to Synaptive's counsel that Pacer would have to issue a statement of claim if the parties could not finalize their settlement or enter into a tolling agreement.

39. A copy of correspondence between counsel for Pacer and counsel for Synaptive regarding the agreement and discussing a tolling agreement is attached as **Exhibit M**.

40. Pacer and Synaptive entered into a Tolling Agreement, effective April 9, 2026, regarding the amounts owing by Synaptive to Pacer. A copy of the Tolling Agreement signed by me and Chief Financial Officer of Synaptive, Magnus Momsen, is attached as **Exhibit N.**

Communications with the Receiver & Synaptive's Purchaser

41. On April 28, 2026, upon Application of Export Development Canada ("**EDC**"), the Court appointed Richter Inc. as receiver and manager of Synaptive's assets (the "**Receiver**").

42. I am advised by Ian Breneman, and his co-counsel, Michael Furyk, that they exchanged emails with counsel for EDC and the Receiver from April 29, 2026, to May 12, 2026. A copy of that email exchange, without attachments, is attached as **Exhibit O.**

43. On June 30, 2026, the Receiver served a motion seeking a second Approval and Reverse Vesting Order relating to Synaptive. Pacer again indicated that it would oppose that relief unless its rights were preserved.

44. I am advised by Mr. Breneman, and believe, that the Receiver and Synaptive's new purchaser agreed to add a paragraph to the order being sought that was nearly identical to paragraph 13 of the First ARVO.

45. On July 10, 2026, the Court granted an Approval and Reverse Vesting Order in the Receivership proceeding (the "**Second ARVO**"). A copy of the Second ARVO is attached as **Exhibit P.**

46. Paragraph 21 of the Second ARVO relates to Pacer's rights.

Negotiations After the Second ARVO

47. I am advised by Mr. Breneman, and believe, that he received an email from Synaptive's new purchaser on July 16, 2026, seeking information about the Pallets and Halifax MRI Pacer is warehousing and the amounts owing to Pacer.

48. Counsel for Pacer and counsel for Synaptive's new purchaser exchanged further emails in that regard and about entering into a new tolling agreement. A copy of that email exchange, without attachments, is attached as **Exhibit Q.**

49. I am advised by Mr. Furyk, that he had settlement discussions with counsel for Synaptive's new purchaser in or around August 2026. I also had settlement discussions directly with Synaptive in or around July to September 2026.

50. I am advised by Mr. Furyk that Pacer and Synaptive could not resolve the amount Synaptive owes Pacer and that Synaptive was not willing to enter into a new tolling agreement. I was also unable to resolve the amount Synaptive owes Pacer.

51. Pacer was again concerned about the expiry of the limitations period regarding some of its claim. Therefore, on September 8, 2026, Pacer commenced a Statement of Claim against Synaptive. A copy of the Statement of Claim is attached as **Exhibit R**.

52. I am advised by Mr. Breneman that he received an email from Synaptive's counsel on October 1, 2026, indicating that Synaptive would bring a motion to dismiss Pacer's action and inviting further settlement discussions. A copy of that email, without attachments, is attached as **Exhibit S**.

53. Synaptive filed a Statement of Defence on October 14, 2026, a copy of which is attached as **Exhibit T**.

Synaptive's Summary Judgment Motion Brought Without Proper Notice

54. I am advised by Mr. Furyk that on October 21, 2026 at approximately 5:01 pm, Synaptive's counsel served a motion record seeking summary judgment against Pacer, returnable on October 26, 2026 at 10:30 am (the "**SJM**"). The SJM arises in *Pacer Air Freight Ltd. v. Synaptive Medical Inc.*, Court File No. CV-26-0017843-0000. Synaptive's SJM was served without any prior notice to Pacer. Further, I am advised by Mr. Furyk that the proposed return date of October 26, 2026 was neither canvassed with nor agreed to by his office or by Pacer. A copy of Synaptive counsel's email, without attachments, is attached as **Exhibit U**.

55. I am advised by Mr. Furyk that on October 21, 2026, at approximately 6:03 pm, he emailed counsel for the Receiver, Richter Inc. and advised of the improper ands short notice of Synaptive's SJM. Mr. Furyk requested that the Receiver's counsel confirm whether the Receiver continues to seek the declaration set out at paragraph 2(b) of its Notice of Motion considering Synaptive's newly served SJM. A copy of Mr. Furyk email is attached at **Exhibit V**.

56. I am advised by Mr. Furyk that on October 21, 2026 at approximately 7:25 pm, the Receiver's counsel emailed him advising that the Receiver intends to proceed with its motion for the declaratory relief in respect to Pacer's claim. A copy of the Receiver counsel's email is attached at **Exhibit W**.

57. I am advised by Mr. Furyk that on October 21, 2026 at approximately 8:41 pm, he responded to Synaptive counsel's email serving the SJM advising that, *inter alia*, the proposed return date of October 26, 2026 was neither canvassed with nor agreed to by Mr. Furyk's office. Mr. Furyk further advised that Synaptive's attempt to proceed with a dispositive motion on such extraordinarily abbreviated notice, without prior consultation with opposing counsel or compliance with the applicable procedural requirements, was wholly improper and highly prejudicial to Pacer. Mr. Furyk stated that Pacer is entitled to adequate notice and a meaningful opportunity to prepare

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responding materials before being required to defend a motion that seeks the final determination of Pacer's claim. Mr. Furyk advised that Pacer unequivocally objects to Synaptive's SJM proceeding on October 26, 2026, and does not consent to the proposed return date. Mr. Furyk stated that the manner in which Synaptive's SJM has been brought constitutes a serious procedural irregularity and an improper attempt to circumvent the applicable Rules and Practice Directions. Mr. Furyk requested that Synaptive immediately confirm that it will not seek to have its SJM heard on October 26, 2026, and that any proposed hearing date will instead be scheduled in accordance with the applicable Rules and Practice Directions, with proper notice to all parties. A copy of Mr. Furyk's email is attached as **Exhibit X**.

58. Pacer unequivocally objects to Synaptive's summary judgment motion proceeding on October 26, 2026, and does not consent to the proposed return date. Pacer will suffer substantial prejudice should Synaptive's motion be heard on October 26, 2026.

59. I swear this Affidavit in response to the Receiver's Notice of Motion returnable on October 26, 2026, and for no improper purpose nor for delay.

SWORN REMOTELY by **Michael Stopay**
at the City of Vaughan, in the Province of Ontario, before me on October 22, 2026, in accordance with O. Reg. 431/20, Administering Oath of Declaration Remotely



MICHAEL FURYK
Commissioner for Taking Affidavits

Signed by:
Michael Stopay
AEF10C0776154A3...

MICHAEL STOPAY

THIS IS **EXHIBIT "A"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

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Pacer Air Freight Ltd.
Warehousing Proposal
Including *Appendix A - Rate Quotation* and *Terms and Conditions*

Customer/Owner:	SYNAPTIVE MEDICAL			**Issue Date:**	2021-11-01
Address:	555 Richmond Street West, Suite 800				
City:	Toronto	**Pr:**	ON	**Postal Code:**	M5V 3B1
Contact:	Felix Zhu			**Title:**	Manager, Manufacturing
Phone Number:	647-243-3240			**Email:**	Felix.zhu@synaptivemedical.com
Commodity:	Medical device Finished Goods, components and packaging materials				

This Warehousing Proposal constitutes an offer by Pacer Freight Ltd., a Ontario Corporation ("**Pacer Air Freight**" or "**Warehouseman**"), to provide warehousing and other related services to Synaptive Medical Inc., a business incorporated under the laws of Ontario("**Owner**") (collectively the "**Parties**"), subject to the attached Appendix A Rate Quotation and the Terms and Conditions (collectively the "**Agreement**").

The terms of this Agreement shall govern Pacer Air Freight's provision of warehousing services to Owner, and Pacer Air Freight expressly rejects any terms that are proposed by Owner, as well as any modifications to this Agreement that are not accepted in writing.
Owner's signature on this Agreement or acceptance of Pacer Air Freight's warehousing services ("**Effective Date**") will constitute Owner's acceptance of this Warehousing Proposal, including the terms and rates specified in the Agreement. In the event Owner does not accept this Warehousing Proposal within 30 days of the Issue Date, then Pacer Air Freight's offer is rescinded.

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Appendix A - Rate Quotation

If accepted by Owner, this Appendix A shall be valid until December 31st, 2021.

Assumptions

The Quotation is premised on the following information provided to Pacer Air Freight by Owner. In the event this information changes, is untrue, or differs greatly from the description provided by Owner, then Pacer Air Freight reserves the right, at any time, to adjust this Quotation or terminate the Agreement.

Items to be stored shall include Synaptive's Finished Goods, components and packaging materials, requirements set forth below.

The requirements for storage conditions:

1. Temperature: 10-30 deg Celsius
2. Relative Humidity: 10-70%
3. Pest controlled
4. All items are non-stackable
5. Need physical count at least once a year

Quotation Details

Warehouse Location: 7850 Tranmere Drive, Mississauga, Ontario, Canada L5S 1L9		
DESCRIPTION OF SERVICES	**RATE**	**PER**
Initial Storage	$ 25.00 Temp 10°- 30°	• Pallet • Month or part thereof • Invoiced upon receipt • Recurring storage invoiced on the 1st of the month • Storage rate for oversize pallet is $25.00 + $15.00
Recurring Storage	$ 25.00	• Pallet • Month or part thereof • Invoiced upon receipt • Recurring storage invoiced on the 1st of the month • Storage rate for oversize pallet is $25.00 + $15.00
Handling In Charge	$ 7.00	• Pallet offloaded from Truck
Inbound Handling	$ 30.00	• Minimum
Handling Out Charge	$ 7.00	• Pallet loaded onto Truck

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Table of Ancillary Charges

Type of Charge	Rate	Per
PHYSICAL INVENTORIES/CUSTOMER PERFORMED INVENTORIES/PRODUCT INSPECTION/RECOUNT REQUESTS Labour rates apply and are only applicable when a specific request for a Pacer Air Freight Ltd. warehouse employee to perform service. Any warehouse services performed outside the normal working hours, weekends or statutory holidays are subject to Overtime Premium rates with a minimum of 2 personnel		
PERSONNEL		
Supervisor	$ 60.00	Man-Hour or part thereof
Forklift and Operator	$ 60.00	Man-Hour or part thereof
Labour	$ 45.00	Man-Hour or part thereof
Clerical	$ 45.00	Man-Hour or part thereof
OVERTIME		
Weekdays and Saturdays (minimum 4 hours)	1.5	Times Regular Rate
Sundays (minimum 4 hours)	1.5	Times Regular Rate
Statutory Holidays (minimum 4 hours)	2.0	Times Regular Rate
OPENING FEE		
Saturday	$ 190.00	Day
Sunday	$ 290.00	Day
Statutory Holiday	$ 390.00	Day
B2C & B2B		
Pick Pack – 1st piece	$ 3.50	Carton
Pick Pack – additional piece	$ 1.25	Carton
Label	$ 1.00	Label
Packing Slip	$ 1.50	Order
Cancel Order	$ 5.00	Order
Minimum Pick/Pack	$ 6.00	Order
Packing Slip	$ 1.50	Order
Stretch Wrap	$ 4.50	Pallet
Pallet Supply	$ 13.50	Standard Pallet –(Does not include CPC or Chep)
Labeling	$ 1.00	Label
Order Processing	$ 10.00	Order
Bill of Lading	$ 5.00	Preparation of Carrier Bill of Lading
Routing	$ 2.50	Order
Cancel Order	$ 10.00	Order
Rush Charges	$ 50.00	Fee above regular rates
EDI/Account Set-up	$ 4,500.00	Account
RMA Return Admin Fee	$ 10.00	Order

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Return to Stock Fee (Plt)	$ 7.00	Plt
Return to Stock fee (piece)	$ 2.50	Piece
Inspection	Hourly Rate	Hourly billed in 15 minute increments

Explanation of Rates

All rates are in CAD funds.

Handling (in/out): Rate is a one-time charge assessed at the time of receipt of goods into the warehouse and includes all charges associated with the standard receiving and shipping of the goods (no other handling of goods required).

Incoming Storage: Rate is charged at the time of receipt of the goods into the warehouse and covers the initial month's storage.

Monthly Storage: Rate is assessed at the beginning of each month based on the quantity of goods on hand at that time.

Particulars of Quotation

Unless specified, Quotation is based on products received and shipped in palletized units of:	• 40x48x50 • Weight up to 650lbs or less

• **Rush Shipment Charge**	For efficiency purposes, orders are normally grouped and picked together, which allows orders to be ready for carrier pickup within 24 hours of receipt of order. In many instances, orders are ready the same day as received, but abnormal volumes and out of sequence picking disrupts the schedule and increases costs. Orders requiring shipping in less than eight (8) working hours from the time of receipt will be subject to a Rush Shipment Charge, unless otherwise agreed upon in writing.
• **Other Charges**	All other charges are based on our Table of Ancillary Services.
• **Taxes**	Rates quoted do not include any federal, provincial or other taxes that may be assessed on our services. Taxes will be added to our invoice(s).
• **Physical Inventory/Customer Performed Inventory/Product Inspection/Recount Requests**	Labour rates outlined in the Table of Ancillary apply and are only applicable when a specific request for the services have been made. Any warehouse services performed outside the normal working hours, weekends or statutory holidays are subject to Overtime rates outlined in the Table of Ancillary with a minimum of 2 staff.
• **Reconciliation of Inventory Records**	If at any time discrepancies exist between our client's records and the physical inventory, the Warehouse Manager and client shall provide to each other their records of all inventory adjustments from the time of the previous reconciliation to the time of the inventory count in which the discrepancy was found. Warehouse Manager's record shall be presumed to be correct, absent evidence to the contrary. The client has 10 days from the date on the inventory count report to advise the warehouse that a discrepancy exists. If the warehouse receives no such notice, it is assumed that the warehouse inventory count is final and correct.
• **Obligation**	Execution of this Quotation in no way obligates Pacer Air Freight Ltd. to accept goods for storage, as Pacer Air Freight may reject Goods at its discretion, however, Pacer Air Freight shall notify Synaptive in such instance. Such acceptance shall remain subject to the availability of space at the time goods are delivered to Pacer Air Freight Ltd.'s warehouse.

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TERMS AND CONDITIONS

1. DEFINITIONS

1.1 "Goods" or "Stored Goods": shall mean the goods delivered to the Warehouseman for storage and/or cross-docking, unloading, breakdown, repacking or reloading, and such packaging supplies and other similar items, if any, that may be furnished by or on behalf of Owner to Warehouseman.

1.2 "Owner": shall mean the owner of the Stored Goods as well as its agents and authorized representatives, and shall include the holder of a negotiable receipt, any party with a security interest in the Stored Goods and the party delivering the Stored Goods to the Warehouseman. Owner represents that it is a merchant and that the Goods are stored in the course of its business.

1.3 "Warehouseman" or " Pacer Air Freight": shall mean Pacer Air Freight, Ltd. as well as its parents, affiliates, subsidiaries, agents, employees, authorized representatives, successors and assigns.

1.4 "Quotation": shall mean the attached Appendix A - Rate Quotation, which is fully incorporated herein.

2. TERMS AND SERVICES

2.1 This Agreement shall commence on the earlier of the date it is signed by the parties or when Pacer Air Freight first provides Services, and shall continue until the time period specified in the Quotation or, if no such period is specified, one (1) year (the "**Term**"). The Term will be extended only upon the agreement of the Parties. Either party may terminate this contract only on ninety (90) days written notice to the other.

Warehouseman reserves the right to annually increase the charges for its Services by no more than three percent (3%) by providing Owner with written notice of said increase and upon written acceptance by the Owner. In the event Parties do not extend the Term, Owner shall arrange to pay all outstanding charges and to have the Goods moved from the Facility prior to the conclusion of the Term.

2.2 If Pacer Air Freight permits any Goods to remain at the Facility beyond the conclusion of the Term, then the terms of this Agreement shall continue to apply with respect to those Goods, except that the Term shall be extended only on a month-to-month basis and may be immediately terminated for any or no reason by Warehouseman. Goods remaining beyond the end of the Term, without Pacer Air Freight's explicit permission, shall, upon 30 days' written notice from Pacer Air Freight, be considered abandoned and either disposed of or sold in accordance with section 3 below.

2.3 During the Term, Warehouseman agrees to provide certain warehousing and related services as set forth on the Quotation (the "Services") at the facility or facilities identified in the Quotation (collectively the "**Facility**" or the "**Warehouse**"). In providing the Services, Warehouseman shall exercise such care with respect to the Goods in its custody and control as a reasonably careful warehouseman would exercise under like circumstances (the "Standard of Care").

2.4 The rates and charges set forth in the Quotation cover ordinary labor and administration involved in receiving the Goods at the Facility's door or dock, placing the Goods in storage at the Facility and returning the Goods to the Facility's door or dock. Outbound shipments will be coordinated between Warehouseman and the Owner. Warehouseman shall report to the Owner the count taken on each inbound and outbound shipment and, once reported to the Owner, such count shall establish the number of cases and/or pallets received or shipped, unless Owner presents written documentation to the contrary within five days of receipt of Warehouseman's count.

2.5 Warehouseman reserves the right to make such reasonable rules and regulations regarding the Services rendered under this Agreement as may be necessary for the care, safety, management and security of the Facility.

3. WAREHOUSEMAN'S LIEN AND RIGHT OF RETENTION

Subject to the applicable legislation governing warehouseman's liens in the province, territory or state where the Facility is located, Pacer Air Freight shall have a general warehouseman's lien upon the Goods for all lawful charges for Services and for all other sums owed by Owner pursuant to this Agreement or any other agreement between Pacer Air Freight and Owner, as well as for any money advanced, interest, insurance, transportation, labor, weighing, coopering, cleaning, or other expenses, fees, charges, costs, liabilities and payments made or incurred by Pacer Air Freight with respect to the Goods or with respect to any other goods stored by Owner at any other facility used, owned or operated by Pacer Air Freight. To protect its lien, Pacer Air Freight may require advance payment of all charges prior to release of any Goods. If Owner is in default of this Agreement or any other agreement with Pacer Air Freight, and such default continues for thirty days after notice is sent by Pacer Air Freight, then, upon notification to all persons known by Pacer Air Freight to have an interest in the Goods, Pacer Air Freight may sell so many of the Goods as are necessary to satisfy its lien and the expenses of such sale, including attorneys' fees for Owner's account on commercially reasonable terms, at such time as Pacer Air Freight may determine. After first taking from the net proceeds of such sale an amount sufficient to satisfy its lien and the expenses of such sale, including attorneys' fees, Pacer Air Freight shall pay over the balance, if any, to Owner.

4. CHARGES

4.1 Charges applicable to the Services are set forth in the Quotation. Warehouseman reserves the right to increase any of the charges in its Quotation by no more than 3% and only on an annual basis, upon 30 days' prior written notice and upon written acceptance by the Owner. Unless otherwise specified, Goods are stored on

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a month-to-month per package basis and charges are per calendar month. Any charges applicable to incoming Goods will be billed as of the date for which the Warehouseman accepts care, custody and control of the Goods, regardless of unloading date or date of issue of warehouse receipt.

4.2 Any cover marking, labeling, sampling, palletizing, repairs, measuring, weighing, inspection or physical inventory tracking or any additional services required by Owner are separate charges that are not covered in the Quotation, and shall be invoiced by the Warehouseman in addition to such basic handling rates.

4.3 The quoted rates are based on the Assumptions identified in the Quotation. In the event the information changes, is untrue or differs greatly from the description provided by Owner, then Warehouseman reserves the right to amend the Quotation or immediately terminate this Agreement.

4.4 Owner agrees to pay Warehouseman in CAD. dollars thirty (30) days after receipt of an invoice. In the event of a good faith dispute regarding an invoice, Owner shall pay any amounts that are not in dispute and, within fifteen (15) days of receipt of the invoice, provide written notice, detailing all bases for its dispute and the amounts that are in dispute, else Owner will be deemed to have waived any dispute with respect to the invoice. Payments received by Warehouseman may be applied first to late charges or the oldest storage charges due, at Warehouseman's sole discretion. Failure by the Owner to timely pay all charges hereunder shall be considered a material breach of this Agreement, entitling Warehouseman to; (i) withhold Services; (ii) enforce its warehouseman's lien;(iii) terminate this Agreement and/or; (iv) exercise any other remedy available at law or by virtue of this Agreement. In the event that Warehouseman elects to terminate the Agreement, such termination shall not relieve the Owner from payment or satisfaction of any amounts or obligations accrued and outstanding as of the effective time of termination.

4.5 If Owner fails to make payment of the invoices when due, Owner shall pay to Warehouseman a late payment charge at the rate of one and one half percent (1.5%) of such invoice amounts per month (or the highest rate permitted by applicable law, if less) from the date that such invoices were due. If any disputed portion of an invoice is later paid by Owner, or is determined subsequently to be due and owing to Warehouseman, Owner shall also pay Warehouseman interest on such amount at the rate of one and one half percent (1.5%) of such invoice amounts per month (or the highest rate permitted by applicable law, if less) from the original date that such invoices were due.

5. DELIVERY AND TRANSFER REQUIREMENTS

5.1 Warehouseman reserves the right to refuse receipt of or release of Stored Goods at the Owner's request unless the Warehouseman has received, under an acceptable form, written instruction by the Owner in a reasonable time and shall endeavor to provide at least twenty-four (24) hours notice before the loading and/or the partial or total delivery of the Stored Goods. It shall be Owner's responsibility to arrange for the transportation of the Goods to and from the Facility unless otherwise noted, and Warehouseman shall not be liable for any chargebacks in relation thereto. General warehousing and handling of the Goods shall be conducted per GMP standards and any special instructions with respect to the Goods, including to the care, storage, movement or handling thereof, shall be written on the Quotation or otherwise specifically agreed to in writing by Warehouseman. Neither Pacer Air Freight nor the Facility shall be designated as the owner or consignee of any Goods on any bill of lading or contract of carriage, and any contrary designations shall be of no legal effect.

5.2 If the instructions for loading and/or delivery is made in any other way than the one set out in Subsection 5.1 above, then, notwithstanding acceptance of such instructions by the Warehouseman or its employees, delivery of such Stored Goods shall be wholly at the risk of the Owner and the Warehouseman shall not be held responsible for loss from error in the giving or receiving of such instructions.

5.3 Unless all unpaid charges incurred with respect to the Stored Goods are paid in full, delivery or transfer thereof may be refused until full payment is received.

5.4 All Goods shall be delivered to the Facility in a segregated manner, properly marked, and packaged for handling. Warehouseman shall minimize the movement of Goods once received and shall be liable for any loss or damage as a result of mishandling within the Facility.

5.5 Owner shall timely provide Warehouseman with the most current and pertinent information concerning any special characteristics of the Goods, including safety and health information, toxicological information, applicable environmental data, labeling and transportation information, and the procedures known to or developed by the Owner with respect to the receiving, storing, handling, shipping, transporting and/or disposing of the Goods ("Product Information Data"). Owner will provide all applicable Material Safety Data Sheets (MSDS) for all Goods. Owner shall advise Warehouseman of applicable laws, rules and regulations affecting the Goods. If the nature of the Goods requires Warehouseman, in order to be in compliance with applicable laws, rules and regulations, to: (i) alter or modify the Facility in any way; (ii) obtain any special permits or licenses; or (iii) provide special training to its employees, Owner shall be responsible for all such costs and expenses and shall cooperate with Warehouseman as is reasonably necessary.

5.6 For any Goods containing special characteristics, hazardous substances or hazardous materials, Owner agrees to timely furnish Warehouseman with all correct and proper information, instructions, shipping papers, and certifications necessary to permit Warehouseman to prepare the Goods for shipment in a manner which conforms such shipments with all applicable laws and regulations. Owner appoints Warehouseman as its agent for the purposes

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of preparing the shipments and signing the certifications and shipping papers covering the shipment.

6. ACCESS AND INSPECTION

The Owner of the Stored Goods or any person upon the written authority of the Owner may, subject to insurance regulations or other reasonable limitations imposed by the Warehouseman, have access to the Stored Goods for inspection if accompanied by a representative of the Warehouseman, whose time shall be charged to the Owner according to the Warehouseman's rates in force at the time of such access when applicable.

7. REMOVAL OF GOODS

7.1 Goods that are or may become of a dangerous, explosive, inflammable, radioactive, hazardous, biohazardous, cytotoxic or harmful to the environment that, in the opinion of the Warehouseman, may create a condition hazardous to any personnel or Stored Goods or to the property itself, may be rejected by Warehouseman or required by Warehouseman to be immediately removed from a Facility. In the event such Stored Goods are not immediately removed, they may be destroyed, dumped sold or otherwise disposed of as the Warehouseman reasonably sees fit, at Owner's sole cost and expense and without liability on the part of the Warehouseman.

7.2 For any hazardous waste that is generated from the Goods during Warehouseman's performance of the Services, Owner shall be considered the waste generator and waste transporter. Warehouseman's obligations with respect to such hazardous waste shall be limited to preparing such waste for pickup at the Facility in accordance with Owner's procedures for pickup and disposal by an Owner-approved and licensed carrier or transporter, under contract with Owner, for disposal at a permitted and licensed disposal site. Warehouseman shall not be liable or responsible for the actual disposal of such hazardous waste.

7.3 When loss or damage occurs to Goods for which Warehouseman is not liable, Owner shall be responsible for removing and disposing of such Goods and for the associated costs, including any environmental cleanup or site remediation resulting from the loss or damage to the Goods. If non-hazardous waste is generated from the Goods, Warehouseman may dispose of it at Owner's expense or require the Owner to dispose of it.

7.4 Warehouseman reserves the right to move the Stored Goods five (5) days after notice is given to the Owner and only upon written acceptance by the Owner, from the warehouse in which they may be stored to any other utilized warehouse.

8. LIABILITY OF WAREHOUSEMAN

8.1 All Goods stored with the Warehouseman shall be at Owner's risk. The Warehouseman shall not be liable for any loss or damage or deterioration to the Stored Goods for any cause whatsoever unless such damage or loss resulted from Warehouseman's failure to perform the Services in accordance with the Standard of Care and the damage could have been avoided by the exercise of such care. Additionally, Warehouseman shall not be liable for any loss or damage to the Goods: (i) caused by any defects in the manufacturing or packaging of such Goods; (ii) attributable to transportation providers failing to deliver the full shipment of expected Goods to the Facility or otherwise caused by the acts or omissions of such transportation providers; (iii) delivered to the Facility in damaged condition, ; (iv) attributable to concealed damage; or (v) as a result of the negligence or intentional misconduct of Owner or any of its employees, agents, carriers or subcontractors. Notwithstanding the foregoing, under no circumstance will Warehouseman assume any liability for penalties, financial or otherwise, that may exist in contracts between Owner and any of Owner's customers. The Owner expressly releases Warehouseman from and agrees to indemnify, defend, and hold harmless Warehouseman against any and all claims for loss or damage described in this Section 8.1, including, without limitation, costs and reasonable attorneys' fees (including in house attorneys) incurred by the Warehouseman except for such damage or loss caused by Warehouseman's negligent acts or willful misconduct as indicated above.

8.2 The quality, condition, contents and value of the Stored Goods are not known to the Warehouseman except as declared on the packing list by the Owner. The Warehouseman shall have no responsibility for errors resulting from the corruption of electronically transmitted data, or from verbal or telephoned shipping instructions, unless written confirmation of such instructions is received from Owner in a reasonable time with effort of notice twenty four (24) hours prior to the shipment of the Goods, as provided in Subsection 5.1 above.

8.3 Storage rates do not include insurance. Goods stored are not insured by the Warehouseman and the charges do not include insurance unless specified in writing in this Agreement.

8.4 Without limiting the generality of Subsections 8.1 to 8.3 above, it is specifically declared and agreed that:

(i) the Warehouseman shall in no circumstances be liable for loss or damage or deterioration to the Stored Goods, or delay in the delivery, resulting from any of the following perils or circumstances: inaccuracies that are not a result of Warehousing's conduct, obliteration or absences of marks, numbers, address or description; fire, explosion from any cause, flood, wind, storm, earthquake or other acts of God; irresistible force, war, insurrection, riot, civil or military authority, strikes, picketing or any labor trouble; shrinkage in weight, loss in quality or the inherent or perishable nature of the Stored Goods; insufficient boxing, crating or packaging; wear and tear; leakage or failure to detect the same; concealed damage; breakage, theft, sprinkler leakage, rust, decay or water or other damages resulting from defects in the structure of the warehouse, including the water system, sewer, drainage, electricity, theft or vandalism at the Warehouse; any cause that is beyond the control of the Warehouseman. However, Warehouseman acknowledges the requirements of storage as indicated by Owner on page 2 of this Agreement.

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(ii) Warehouseman shall not be responsible or liable to Owner, or any person claiming by, through or under the Owner, for any loss of, damage or injury to any property or to any persons at any time in or about the Facility from

theft, fire, explosion, falling plaster, bursting, breakage, leakage, steam, gas, electricity, water, dampness, sewage, lightning, rain, wind, snow, or any other cause whatsoever which is beyond the reasonable control of Warehouseman, nor shall Warehouseman be in any way responsible or liable to the Owner, or any person claiming by, through or under the Owner in case of any accident or injury, including death, to any of the Owner's employees, agents, contractors or invitees or to any person or persons in or about the Facility. Warehouseman shall employ the same measure of care that Warehouseman employs in protecting its own products and personnel for purposes of ensuring that Owner's property, employees, agents and invitees are not exposed to harm while in the Facility.
(iii) the Warehouseman shall in no circumstances be liable for any direct or indirect loss, consequential damages, or special damages, including loss of profit, loss of business, loss of business opportunities, loss of Owner goodwill or punitive or exemplary damages or the cost and expenses in providing or securing substitute revenues or substitute service providers, for any reason whatsoever even if Warehouseman has been advised of the possibility of the same.
.

8.5 Subject to the limitations set forth herein, the liability of the Warehouseman shall be limited to: the lesser of the repair or Replacement Cost of lost or damaged Stored Goods while in Warehouseman's care, custody and control, and only proportionally to the extent such loss or damage results from Warehouseman's failure to perform the Services in accordance with the Standard of Care, but in no case shall the liability exceed fifty cents ($.50) per pound. For purposes of this Agreement, "Replacement Cost" shall mean the lower of Owner's actual manufacturing or acquisition cost to replace the lost or damaged Goods at their pre-loss condition, less salvage value, if any. When determining Warehouseman's responsibility for lost Goods, if any, Warehouseman may be entitled to an annual allowance of 5% (the "Allowance") or as otherwise agreed to by the parties, which must be exceeded prior to Warehouseman being liable for any damage, loss, or shortages of Owner's Goods.
8.6 Notwithstanding anything contained in this Agreement to the contrary, Owner hereby waives and releases, for itself and its insurers, any and all rights of recovery, claims, actions, or causes of action against Warehouseman, including its agents, contractors, officers, and employees, for loss of or damage to Goods that are within the Allowance or beyond the limitation contained herein.
8.7 When errors in the shipment of the Goods occur, the liability of the Warehouseman, if any, shall be strictly limited to the transportation costs to be incurred to rectify any such error, and shall not, under any circumstances, include liability for damages due to the acceptance or use of said Goods.
8.8 The Warehouseman shall not be responsible for delays in loading or unloading, nor for demurrage charges or other time penalties arising from any delay.

9. OWNER OBLIGATIONS

The Owner warrants to Warehouseman that the Owner owns or otherwise has lawful possession of, and the legal right to store, all of the Goods tendered to Warehouseman hereunder. The Owner agrees to pay all storage and other charges which Warehouseman may incur or become liable for or by judgment be compelled to pay in connection therewith, as well as any costs incurred by Warehouseman in collecting same including reasonable attorneys' fees, including in house attorneys. Owner agrees to pay all taxes and assessments whether federal, provincial, state or local, which may be assessed against the Goods at any time, and to hold Warehouseman harmless therefrom.

10. INDEMNITY

Owner shall defend, indemnify and hold harmless Pacer Air Freight and its affiliates, including their agents, employees, insurers, customers, shippers, receivers, successors, assigns, directors, officers, representatives and contractors, against all claims, fines, taxes, penalties, demands, actions, suits, damages, liabilities, losses, settlements, judgments, costs or expenses, as well as all reasonable attorneys' fees, costs or expenses, which directly or indirectly arise out of: (i) Owner's or its employee, agent or subcontractor's breach of any term of this Agreement, violation of any law or regulation, negligence, recklessness or willful misconduct; (ii) the design, manufacture, distribution, marketing, defect, use or sale of the Goods; (iii) the transportation of the Goods to or from the Facility (unless transportation is arranged by the Warehouseman), including any charges incidental thereto (such as demurrage or detention); or (iv) the hazardous nature of the Goods.

11. CLAIMS

All claims for lost, damaged or delayed Goods, or any other claims arising out of this Agreement that are made against

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Pacer Air Freight, must be made in writing no later than the earlier of (i) fifteen days after the Goods involved in the claim are transported from the Facility or (ii) If the Goods are currently stored in the Warehouse, ten days after Owner discovers or should have discovered the event giving rise to the claim. The written claim must specify all bases for the claim and the amount being claimed. Pacer Air Freight shall be afforded a timely opportunity to inspect damaged Goods. Failure to provide timely written notice or permit Pacer Air Freight to inspect damaged Goods will result in a waiver of the claim. Any legal proceeding regarding such claim must be commenced within twelve months from the date of such written claim.

12. INDEPENDENT CONTRACTOR

This Agreement is not and shall not be construed as an agreement of joint venture, partnership, agency, franchise, or employment between the Parties or their respective employees. Each Party has sole authority and responsibility to employ, discharge, discipline, and otherwise control and direct its employees, and neither the Owner or Warehouseman, nor any of their employees, are or shall be deemed to be employees of the other.

13. TERMINATION

Warehouseman or Owner may terminate this Agreement for any reason by providing at least ninety (90) days written notice to the other. In such an instance, Owner shall arrange to pay all outstanding charges and transport the Goods away from the Facility prior to the expiration of the 90-day period.

14. APPLICABLE LAWS

This and all agreements related hereto between the Warehouseman and the Owner shall be governed by the laws and regulations applicable in the province, state or territory where the Goods received are stored.

15. INTERPRETATION

In the event that there is a conflict between this Agreement and any other warehouse receipt or documents, whether issued by the Owner, the Warehouseman or any other party, this Agreement shall prevail. Both Parties have participated in this Agreement's drafting, so the Agreement shall not be construed against one single Party.

16. GENERAL PROVISIONS

16.1 If any provision of this Agreement, or any application thereof, should be construed or held to be invalid or unenforceable, the remaining provisions shall not be affected and shall remain in full force and effect.
16.2 Warehouseman's failure to require strict compliance with any provision of this Agreement shall not constitute a waiver to later demand strict compliance with that or any other provisions of this Agreement.
16.3 These provisions shall be binding upon the Owner and its successors, legal representatives and permitted assigns.
16.4 Neither Party may assign its rights or delegate or subcontract its duties and obligations under this Agreement to any other person or entity without the prior written consent of the other; provided, however, that either Party may assign the Agreement to an affiliate or a successor-in-interest upon notice to the other party without consent.

By signing below, Owner agrees to all terms and conditions set out in this Warehousing Proposal, including Terms and Conditions and Appendix A Rate Quotation (continued on next page).

Customer/Owner:	Synaptive Medical Inc. DocuSigned by:	**Pacer Air Freight Ltd.**	
Signature:	Joseph Pang 9BF667D851D54FC...	Signature:	s
Name of Signatory:	Joseph Pang	Name of Signatory:	
Title of Signatory:	Director, Operations	Title of Signatory:	
Date:	November 15, 2021	Date:	

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THIS IS **EXHIBIT "B"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

7890 Tranmere Dr.
Mississauga, ON L5S 1L9
Cell: 647-207-1076
Email: giovanna@pacerair.com
24hr: 1-866-55-PACER
www.pacerair.com
Connect with us on LinkedIn

Date: Tuesday, September 24th 2024, 06:47:30 PM -04:00 EDT
Subject: RE: Halifax MRI move quote - Notice to Proceed
From: Jesse Peterson <jesse.peterson@synaptivemedical.com>
To: Giovanna Ippolito <giovanna@pacerair.com>, Shawn Campbell <shawn.campbell@synaptivemedical.com>, Angelina Chan <angelina.chan@synaptivemedical.com>

Hi Giovanna,

While it isn't the response I was hoping for, I understand and respect it and appreciate you letting me know quickly.

Please provide me an updated quote breaking down the trips into the final amount. I also need to confirm the time we will want your truck on-site and will get that to you in the next day or so.

Thank you,

Jesse

Date: Monday, September 30th 2024, 01:46:17 PM -04:00 EDT
Subject: Re: Halifax MRI move quote - Notice to Proceed
From: Giovanna Ippolitovia giovanna@pacerair.com <giovanna@pacerair.com>
To: Jesse Peterson <jesse.peterson@synaptivemedical.com>, Shawn Campbell <shawn.campbell@synaptivemedical.com>, Angelina Chan <angelina.chan@synaptivemedical.com>

Hi Jesse

I hope your having a great day.

Updated quote as requested:

Original Request/ Quote:
Pick-up the entire system (Magnet and Electronics), crated and Synaptive team loads truck
Pick up:
QEII Health Sciences Centre – Halifax Infirmary

1799 Robie St, Halifax, NS B3H 3A7, Canada
Deliver to:
7890 Tranmere Drive, Mississauga, ON

Temperature controlled truck to be maintained in ambient temperature.

$6800 CAD

Stored for 6 months (approximately 1000 sq ft) at Pacer facility at 7890 Tranmere Drive, ambient tempertature.

$30,000 CAD

Return to Nova Scotia
Take the system back to Nova Scotia and redeliver

$6800 CAD

Total Cost: $43,600

Revised Quote:

Pick up crates/supplies in Toronto - Pacer - $675.00

Partial delivery of supplies to Nova Scotia - September 23, 2024 - $6800

Remaining supplies to deliver to Nova Scotia - October 1, 2024 - $6800

Updated Total Cost $57,875

—
Regards,
Giovanna Ippolito
Manager Quality Assurance and Special Projects

PACER AIR FREIGHT
7890 Tranmere Dr.
Mississauga, ON L5S 1L9
Cell: 647-207-1076
Email: giovanna@pacerair.com
24hr: 1-866-55-PACER
www.pacerair.com
Connect with us on LinkedIn

Date: Monday, September 30th 2024, 01:46:54 PM -04:00 EDT
Subject: Automatic reply: Halifax MRI move quote - Notice to Proceed
From: Angelina Chan <angelina.chan@synaptivemedical.com>
To: Giovanna Ippolito <giovanna@pacerair.com>

Please note that I am currently on PTO, returning to the office on Tuesday October 15 . I will respond to your message upon my return. If your matter is urgent, please contact Shawn Campbell at shawn.campbell@synaptivemedical.com.

Thank you!

Date: Monday, September 30th 2024, 04:15:58 PM -04:00 EDT
Subject: RE: Halifax MRI move quote - Notice to Proceed, Final Quote and Pick-up time confirmation
From: Jesse Peterson <jesse.peterson@synaptivemedical.com>
To: Giovanna Ippolito <giovanna@pacerair.com>, Kijana Crichton <kijana.crichton@synaptivemedical.com>, Ronald Padilla <ron@pacerair.com>
Cc: Shawn Campbell <shawn.campbell@synaptivemedical.com>, Angelina Chan <angelina.chan@synaptivemedical.com>, Jesse Peterson <jesse.peterson@synaptivemedical.com>

Thank you Giovanna for the updated quote. Approved.

Ron, I know that you have been coordinating with Kijana about the pick-up tomorrow. Please make sure the driver understands that the pick-up start time is 10:00 am.

Thanks,

Jesse

Date: Tuesday, October 1st 2024, 04:13:55 PM -04:00 EDT
Subject: Re: Halifax MRI move quote - Notice to Proceed, Final Quote and Pick-up time confirmation
From: Giovanna Ippolitovia giovanna@pacerair.com <giovanna@pacerair.com>
To: Jesse Peterson <jesse.peterson@synaptivemedical.com>, Kijana Crichton <kijana.crichton@synaptivemedical.com>, Ronald Padilla <ron@pacerair.com>
Cc: Shawn Campbell <shawn.campbell@synaptivemedical.com>, Angelina Chan <angelina.chan@synaptivemedical.com>

Hi Jesse

I hope you are doing well.

I understand that the truck is in Halifax and being loaded on sight.

I just wanted to confirm the goods are going to be returned to Pacer and you will advise if or what items you might want sent to Toronto?

Have a great evening.

—
Regards,
Giovanna Ippolito
Manager Quality Assurance and Special Projects

PACER AIR FREIGHT
7890 Tranmere Dr.
Mississauga, ON L5S 1L9

THIS IS **EXHIBIT "C"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

Statement

Pacer Air Freight Ltd

7890 Tranmere Dr
Mississauga, ON
L5S 1L9

Date
2025-04-09

To:

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

Amount Due	Amount Enc.
CAD 1,067,570.04	

Date	Description	Amount	Balance
2024-05-16	INV #1010678. Orig. Amount CAD 69,362.56.	39,560.07	39,560.07
2024-05-24	INV #1010748. Orig. Amount CAD 224,771.87.	224,771.87	264,331.94
2024-06-01	INV #1010834. Orig. Amount CAD 1,497.25.	1,497.25	265,829.19
2024-06-21	INV #1010990. Orig. Amount CAD 95,177.15.	95,177.15	361,006.34
2024-06-24	INV #1010817. Orig. Amount CAD 6,805.00.	6,805.00	367,811.34
2024-06-26	INV #1011032. Orig. Amount CAD 52,798.04.	52,798.04	420,609.38
2024-06-30	INV #1011152. Orig. Amount CAD 9,431.08.	9,431.08	430,040.46
2024-07-01	INV #1011054. Orig. Amount CAD 1,497.25.	1,497.25	431,537.71
2024-07-01	INV #1011153. Orig. Amount CAD 16,456.44.	16,456.44	447,994.15
2024-07-01	INV #1011483. Orig. Amount CAD 1,497.25.	1,497.25	449,491.40
2024-07-31	INV #1011238. Orig. Amount CAD 49,048.45.	49,048.45	498,539.85
2024-07-31	INV #1011368. Orig. Amount CAD 14,754.90.	14,754.90	513,294.75
2024-08-16	INV #1011369. Orig. Amount CAD 57,243.15.	57,243.15	570,537.90
2024-08-19	INV #1011384. Orig. Amount CAD 5,069.00.	5,069.00	575,606.90
2024-08-27	INV #1011443. Orig. Amount CAD 25,173.75.	25,173.75	600,780.65
2024-08-30	INV #1011482. Orig. Amount CAD 45,395.93.	45,395.93	646,176.58
2024-09-01	INV #1011484. Orig. Amount CAD 1,497.25.	1,497.25	647,673.83
2024-09-09	INV #1011713. Orig. Amount CAD 16,524.00.	16,524.00	664,197.83
2024-09-10	INV #1011731. Orig. Amount CAD 762.75.	762.75	664,960.58
2024-09-13	INV #1011589. Orig. Amount CAD 37,868.80.	37,868.80	702,829.38
2024-09-26	INV #1011694. Orig. Amount CAD 42,236.30.	42,236.30	745,065.68
2024-09-30	INV #1011729. Orig. Amount CAD 23,225.61.	23,225.61	768,291.29
2024-10-01	INV #1011730. Orig. Amount CAD 7,820.00.	7,820.00	776,111.29
2024-10-01	INV #1011732. Orig. Amount CAD 1,497.25.	1,497.25	777,608.54
2024-10-07	INV #1011824. Orig. Amount CAD 21,111.70.	21,111.70	798,720.24
2024-10-29	INV #1011935. Orig. Amount CAD 103,779.60.	103,779.60	902,499.84
2024-10-31	INV #1012012. Orig. Amount CAD 14,659.00.	14,659.00	917,158.84
2024-11-01	INV #1011993. Orig. Amount CAD 1,452.05.	1,452.05	918,610.89
2024-11-04	INV #1012419. Orig. Amount CAD 47,390.00.	47,390.00	966,000.89
2024-11-21	INV #1012145. Orig. Amount CAD 47,329.50.	47,329.50	1,013,330.39
2024-11-21	INV #1012418. Orig. Amount CAD 11,035.00.	11,035.00	1,024,365.39
2024-11-30	INV #1012396. Orig. Amount CAD 22,400.00.	22,400.00	1,046,765.39
2024-12-01	INV #1012342. Orig. Amount CAD 1,452.05.	1,452.05	1,048,217.44
2024-12-05	INV #1012397. Orig. Amount CAD 6,720.00.	6,720.00	1,054,937.44

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	1,497.25	1,497.25	9,638.10	1,054,937.44	CAD 1,067,570.04

Statement

Pacer Air Freight Ltd

7890 Tranmere Dr
Mississauga, ON
L5S 1L9

Date
2025-04-09

To:

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

Amount Due	Amount Enc.
CAD 1,067,570.04	

Date	Description	Amount	Balance
2024-12-18	INV #1012586. Orig. Amount CAD 8,140.85.	8,140.85	1,063,078.29
2025-01-01	INV #1012611. Orig. Amount CAD 1,497.25.	1,497.25	1,064,575.54
2025-02-01	INV #1012867. Orig. Amount CAD 1,497.25.	1,497.25	1,066,072.79
2025-03-01	INV #1013023. Orig. Amount CAD 1,497.25.	1,497.25	1,067,570.04

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	1,497.25	1,497.25	9,638.10	1,054,937.44	CAD 1,067,570.04

THIS IS **EXHIBIT "D"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
16-MAY-2024	**1010678**	**318 CAN**	**31-MAY-2024**

AMOUNT	TAX	TOTAL DUE	
69362.56	**0.00**	**69362.56**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
16-MAY-2024	**1010678**	**318 CAN**		**31-MAY-2024**

AMOUNT DUE		ENCLOSED
69362.56	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 10

ORDER #: **1089367**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1770 km**

PICKUP: **26-APR-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **9 mi**

POD DT/TM: **29-Apr-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **NEW YORK TO MEMPHIS**

PICKUP AT:
HOSPITAL FOR SPECIAL SURGERY
535 E 70TH ST
NEW YORK, NY 10021
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7822.70	0.00	7822.70
TOTAL CHARGES:	CAD	**7822.70**	**0.00**	**7822.70**

ORDER #: **1089368**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2225.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1489 km**

PICKUP: **26-APR-2024 12:00(sch)**
PU WAIT: PU ATT:
PU DST: **15 mi**

POD DT/TM: **29-Apr-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **CHESAPEAKE,VA TO MEMPHIS**

PICKUP AT:
CHESAPEAKE REGIONAL HOSPITAL
736 N BATTLEFIELD
CHESAPEAKE, VA 23320
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		8724.36	0.00	8724.36
TOTAL CHARGES:	CAD	**8724.36**	**0.00**	**8724.36**

Total Orders Count: 10

ORDER #: **1089394**

TRACK#:
PIECES: **6** DECL VAL:
WEIGHT: **1845.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **MEDICAL MACHINE & ACCESSORIES**
SERVICE: **ROAD Direct**
TOT DST: **2896 km**

PICKUP: **26-APR-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **30-Apr-2024 13:57**
POD SIGN: **KEN COOKE**
DEL WAIT: DEL ATT:
DEL DST: **1 mi**
REFER: **TORONTO TO NEW MEXICO**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
UNIVERSITY OF NEW MEXICO - UNMH
2211 LOMAS BLVD NE
ALBUQUERQUE, NM 87106
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		7400.00	0.00	7400.00
TOTAL CHARGES:	CAD	**7400.00**	**0.00**	**7400.00**

ORDER #: **1089385**

TRACK#:
PIECES: **9** DECL VAL:
WEIGHT: **3925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **881 km**

PICKUP: **30-APR-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **01-May-2024 10:00**
POD SIGN: **MELISSA**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **MEMPHIS TO CHICAGO**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
MCCORMIC PLACE SOUTH
2301 SOUTH LAKE SHORE DR.
BOOTH 723
CHICAGO, IL 60616
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5069.00	0.00	5069.00
TOTAL CHARGES:	CAD	**5069.00**	**0.00**	**5069.00**

Total Orders Count: 10

ORDER #: **1089386**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **300.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINE**
SERVICE: **ROAD Direct**
TOT DST: **831 km**

PICKUP: **30-APR-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **01-May-2024 10:00**
POD SIGN: **MELISSA**
DEL WAIT: DEL ATT:
DEL DST: **0 km**

REFER: **SYNAPTIVE MEDICAL BOOTH 723**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
MCCORMIC PLACE SOUTH
2301 SOUTH LAKE SHORE DR.
BOOTH 723
CHICAGO, IL 60616
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		8768.00	0.00	8768.00
TOTAL CHARGES:	CAD	**8768.00**	**0.00**	**8768.00**

ORDER #: **1089648**

TRACK#:
PIECES: **9** DECL VAL:
WEIGHT: **2275.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **878 km**

PICKUP: **05-MAY-2024 18:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **06-May-2024 20:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **CHICAGO TO MEMPHIS**

PICKUP AT:
MCCORMIC PLACE SOUTH
2301 SOUTH LAKE SHORE DR.
BOOTH 723
CHICAGO, IL 60616
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5206.00	0.00	5206.00
TOTAL CHARGES:	CAD	**5206.00**	**0.00**	**5206.00**

Total Orders Count: 10

ORDER #: **1089651**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **300.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **832 km**

PICKUP: **05-MAY-2024 18:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **07-May-2024 14:50**
POD SIGN: **DENISE**
DEL WAIT: DEL ATT:
DEL DST: **0 km**

REFER: **CHICAGO TO TORONTO**

PICKUP AT:
MCCORMIC PLACE SOUTH
2301 SOUTH LAKE SHORE DR.
BOOTH 723
CHICAGO, IL 60616
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6576.00	0.00	6576.00
TOTAL CHARGES:	CAD	**6576.00**	**0.00**	**6576.00**

ORDER #: **1089667**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2929 km**

PICKUP: **06-MAY-2024 20:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **10-May-2024 07:00**
POD SIGN: **MELISSA**
DEL WAIT: DEL ATT:
DEL DST: **14 mi**

REFER: **MEMPHIS TO LOS ANGELES**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
CEDAR SINAI SIMULATION CENTER
127 S SAN VICENTE BLVD
STREET LEVEL A1300
LOS ANGELES, CA 90048
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		8014.50	0.00	8014.50
TOTAL CHARGES:	CAD	**8014.50**	**0.00**	**8014.50**

Total Orders Count: 10

ORDER #: **1089705**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2899 km**

PICKUP: **06-MAY-2024 20:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **10-May-2024 06:00**
POD SIGN: **MELISSA**
DEL WAIT: DEL ATT:
DEL DST: **28 mi**

REFER: **MEMOHIS TO PASADENA**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
HUNTINGTON HOSPITAL
100 W. CALIFORNIA BLVD
PASADENA, CA 91105
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		8014.50	0.00	8014.50
TOTAL CHARGES:	CAD	**8014.50**	**0.00**	**8014.50**

ORDER #: **1089746**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **623 km**

PICKUP: **09-MAY-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **10-May-2024 09:00**
POD SIGN: **KEN COOK**
DEL WAIT: DEL ATT:
DEL DST: **40 mi**

REFER: **MEMPHIS TO SLIDELL**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
OUR LADY OF THE LAKES SURGERY CENTER
1700 WEST LINDBERG DR
SLIDELL, LA 70458
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		3767.50	0.00	3767.50
TOTAL CHARGES:	CAD	**3767.50**	**0.00**	**3767.50**

Total Orders Count: 10

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
24-MAY-2024	**1010748**	**318 CAN**	**08-JUN-2024**

AMOUNT	TAX	TOTAL DUE	
224131.62	**640.25**	**224771.87**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
24-MAY-2024	**1010748**	**318 CAN**		**08-JUN-2024**

AMOUNT DUE		ENCLOSED
224771.87	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 10

ORDER #: **1088519**

TRACK#:
PIECES: **7** DECL VAL:
WEIGHT: **1177.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE DUTRA**

CONTENTS:
SERVICE: **ROAD Direct**
TOT DST: **0 mi**

PICKUP: **26-MAR-2024 13:30(act)**
PU WAIT: PU ATT:
PU DST: **34 km**

POD DT/TM: **14-May-2024 10:45**
POD SIGN: **RECEIVED**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **PAKISTAN ITM-0004 / ITM-0008**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
PAKISTAN INSTITUTE OF MEDICAL SCIENCES
SECTOR G-8/3
ISLAMABAD 04485
PAKISTAN

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD - 57500 USD		80931.25	0.00	80931.25
TOTAL CHARGES:	CAD	**80931.25**	**0.00**	**80931.25**

ORDER #: **1089802**

TRACK#:
PIECES: **7** DECL VAL:
WEIGHT: **1177.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE DUTRA**

CONTENTS:
SERVICE: **ROAD Direct**
TOT DST: **0 mi**

PICKUP: **26-MAR-2024 13:00(act)**
PU WAIT: PU ATT:
PU DST: **34 km**

POD DT/TM: **14-May-2024 10:45**
POD SIGN: **RECEIVED**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **PAKISTAN ITM-0004 / ITM-0008**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
PAKISTAN INSTITUTE OF MEDICAL SCIENCES
SECTOR G-8/3
ISLAMABAD 04485
PAKISTAN

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD - quote 57500		80931.25	0.00	80931.25
TOTAL CHARGES:	CAD	**80931.25**	**0.00**	**80931.25**

Total Orders Count: 10

ORDER #: **1089164**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **2000.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MARK**

CONTENTS: **MEDEICAL MACHINE MAGNET**
SERVICE: **ROAD Direct**
TOT DST: **18 km**

PICKUP: **20-APR-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **20-Apr-2024 09:45**
POD SIGN: **MARK**
DEL WAIT: DEL ATT:
DEL DST: **36 km**

REFER: **SYNAPTIVE TO SUNNYBROOK TO SYNAPTIVE**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
SUNNYBROOK CANCER CENTRE
35 LIFE SAVING DR
TORONTO, ON M4N 3M5
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		4250.00	552.50	4802.50
TOTAL CHARGES:	CAD	**4250.00**	**552.50**	**4802.50**

ORDER #: **1089401**

TRACK#:
PIECES: **3** DECL VAL:
WEIGHT: **1500.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE DUTRA**

CONTENTS:
SERVICE: **Next Flight Out**
TOT DST: **0 mi**

PICKUP: **26-APR-2024 09:00(act)**
PU WAIT: PU ATT:
PU DST: **0 mi**

POD DT/TM: **08-May-2024 21:10**
POD SIGN: **ADRIAN MENDEZ**
DEL WAIT: DEL ATT:
DEL DST: **0 km**

REFER:

PICKUP AT:
SYNAPTIVE MEDICAL
4900 OUTLAND CENTER DRIVE
MEMPHIS, ON 38118
UNITED STATES OF AMERICA

DELIVER TO:
FYCMA - PALACIO DE FERIAS Y CONGRESOS DE MÁLAGA
AV. DE JOSÉ ORTEGA Y GASSET, 201
CRUZ DE HUMILLADERO
MÁLAGA 29006
SPAIN

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD(BRUSD)		17988.72	0.00	17988.72
TOTAL CHARGES:	CAD	**17988.72**	**0.00**	**17988.72**

Total Orders Count: 10

ORDER #: **1089811**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA CHLOE**

CONTENTS: **MADICAL MACHINES**
SERVICE: **ROAD - Multi Leg**
TOT DST: **3912 km**

PICKUP: **10-MAY-2024 12:00(act)**
PU WAIT: PU ATT:
PU DST: **28 mi**

POD DT/TM: **20-May-2024 15:56**
POD SIGN: **S SYKES**
DEL WAIT: DEL ATT:
DEL DST: **26 mi**

REFER: **PASADENA TO JACKSONVILLE**

PICKUP AT:
HUNTINGTON HOSPITAL
100 W. CALIFORNIA BLVD
PASADENA, CA 91105
UNITED STATES OF AMERICA

DELIVER TO:
MAYO CLINIC
4500 SAN PABLO RD S
JACKSONVILLE, FL 32224
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		13015.20	0.00	13015.20
TOTAL CHARGES:	CAD	**13015.20**	**0.00**	**13015.20**

ORDER #: **1089812**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **3270 km**

PICKUP: **10-MAY-2024 17:00(sch)**
PU WAIT: PU ATT:
PU DST: **14 mi**

POD DT/TM: **15-May-2024 09:30**
POD SIGN: **GIANNA**
DEL WAIT: DEL ATT:
DEL DST: **19 mi**

REFER: **LOS ANGELES TO CHICAGO**

PICKUP AT:
CEDAR SINAI SIMULATION CENTER
127 S SAN VICENTE BLVD
STREET LEVEL A1300
LOS ANGELES, CA 90048
UNITED STATES OF AMERICA

DELIVER TO:
HYATT REGENCY - GES COMBINED
OTOLATYNGOLOGY
151 E WHACKER DR
CHICAGO, IL 60601
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		12566.40	0.00	12566.40
TOTAL CHARGES:	CAD	**12566.40**	**0.00**	**12566.40**

Total Orders Count: 10

ORDER #: **1089839**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **850.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **MAGNET**
SERVICE: **ROAD - Multi Leg**
TOT DST: **892 km**

PICKUP: **13-MAY-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **08-May-2024 13:00**
POD SIGN: **NADDER POUAHINN**
DEL WAIT: DEL ATT:
DEL DST: **23 mi**
REFER: **MAGNET # 6 TORONTO TO SSI**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
SSI
37 MANNIG RD
BILLERICA, MA 01821
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		3975.00	0.00	3975.00
TOTAL CHARGES:	CAD	**3975.00**	**0.00**	**3975.00**

ORDER #: **1089840**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **770.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **TOOL**
SERVICE: **ROAD Direct**
TOT DST: **17 km**

PICKUP: **14-MAY-2024 15:30(sch)**
PU WAIT: PU ATT:
PU DST: **36 km**

POD DT/TM: **15-May-2024 14:36**
POD SIGN: **NATHAN**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **TOOL PICK UP FROM SUNNYBROOK TO SYNAPTIVE**

PICKUP AT:
SUNNYBROOK CANCER CENTRE
35 LIFE SAVING DR
TORONTO, ON M4N 3M5
CANADA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		675.00	87.75	762.75
TOTAL CHARGES:	CAD	**675.00**	**87.75**	**762.75**

Total Orders Count: 10

ORDER #: **1090009**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1583 km**

PICKUP: **18-MAY-2024 18:53(act)**
PU WAIT: PU ATT:
PU DST: **19 mi**

POD DT/TM: **21-May-2024 16:00**
POD SIGN: **AARON**
DEL WAIT: DEL ATT:
DEL DST: **7 mi**

REFER: **CHICAGO TO BOSTON**

PICKUP AT:
HYATT REGENCY - GES COMBINED OTOLATYNGOLOGY
151 E WHACKER DR
CHICAGO, IL 60601
UNITED STATES OF AMERICA

DELIVER TO:
BRINGHAM & WOMEN HOSPITAL NEUROSURGERY DEPARTMENT
60 FENWOOD RD 1ST FLOOR
BOSTON, MA 02115
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6099.60	0.00	6099.60
TOTAL CHARGES:	CAD	**6099.60**	**0.00**	**6099.60**

ORDER #: **1090136**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **622 km**

PICKUP: **23-MAY-2024 16:00(sch)**
PU WAIT: PU ATT:
PU DST: **40 mi**

POD DT/TM: **24-May-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **SLIDELL, LA TO MEMPHIS**

PICKUP AT:
OUR LADY OF THE LAKES SURGERY CENTER
1700 WEST LINDBERG DR
SLIDELL, LA 70458
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		3699.20	0.00	3699.20
TOTAL CHARGES:	CAD	**3699.20**	**0.00**	**3699.20**

Total Orders Count: 10

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
24-JUN-2024	**1010817**	**318 CAN**	**09-JUL-2024**

AMOUNT	TAX	TOTAL DUE	
6805.00	**0.00**	**6805.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
24-JUN-2024	**1010817**	**318 CAN**		**09-JUL-2024**

AMOUNT DUE		ENCLOSED
6805.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1090010**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHOLOE MELISSA**

CONTENTS: **MADICAL MACINES**
SERVICE: **ROAD Direct**
TOT DST: **2113 km**

PICKUP: **22-MAY-2024 18:00(sch)**
PU WAIT: PU ATT:
PU DST: **7 mi**

POD DT/TM: **24-May-2024 11:30**
POD SIGN: **DAVID W.**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **BOSTON TO MEMPHIS**

PICKUP AT:
BRINGHAM & WOMEN HOSPITAL
NEUROSURGERY DEPARTMENT
60 FENWOOD RD 1ST FLOOR
BOSTON, MA 02115
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		6805.00	0.00	6805.00
TOTAL CHARGES:	CAD	**6805.00**	**0.00**	**6805.00**

Total Orders Count: 1

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-JUN-2024	**1010834**	**318 CAN**	**16-JUN-2024**

AMOUNT	TAX	TOTAL DUE	
1325.00	**172.25**	**1497.25**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-JUN-2024	**1010834**	**318 CAN**		**16-JUN-2024**

AMOUNT DUE		ENCLOSED
1497.25	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1090518**

TRACK#:
PIECES: **35** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-JUN-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Jun-2024 08:00**
POD SIGN: **MAY 2024 - 35 SKIDS - 30 OVERSIZE**
DEL WAIT: DEL ATT:
DEL DST: **4 km**
REFER: **Storage - MAY 2024 - 35 skids - 30 oversize**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
35 SKIDS - 30 OS		1325.00	172.25	1497.25
TOTAL CHARGES:	CAD	**1325.00**	**172.25**	**1497.25**

Total Orders Count: 1

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
21-JUN-2024	**1010990**	**318 CAN**	**06-JUL-2024**

AMOUNT	TAX	TOTAL DUE	
95177.15	**0.00**	**95177.15**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
21-JUN-2024	**1010990**	**318 CAN**		**06-JUL-2024**

AMOUNT DUE		ENCLOSED
95177.15	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 16

ORDER #: **1090321**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2225.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **753 km**

PICKUP: **31-MAY-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **03-Jun-2024 10:00**
POD SIGN: **NICK**
DEL WAIT: DEL ATT:
DEL DST: **17 mi**
REFER: **MEMPHIS TO KANSAS CITY**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
CHILDREN'S MERCY HOSPITAL
2401 GILLHAM RD
KANSAS CITY, MO 64108
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6329.40	0.00	6329.40
TOTAL CHARGES:	CAD	**6329.40**	**0.00**	**6329.40**

ORDER #: **1090360**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2850 km**

PICKUP: **31-MAY-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **04-Jun-2024 09:00**
POD SIGN: **CHRISTIE**
DEL WAIT: DEL ATT:
DEL DST: **22 mi**
REFER: **MEMPHIS TO LOMA LINDA, CA**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
LOMA LINDA U - CENTER FOR HEALTH PROMOTION
24941 STEWART ST
LOMA LINDA, CA 92350
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		11535.40	0.00	11535.40
TOTAL CHARGES:	CAD	**11535.40**	**0.00**	**11535.40**

Total Orders Count: 16

ORDER #: **1090407**

TRACK#:
PIECES: **3** DECL VAL:
WEIGHT: **1625.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **RUSH - Direct**
TOT DST: **1050 km**

PICKUP: **31-MAY-2024 16:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **03-Jun-2024 12:00**
POD SIGN: **KEITH**
DEL WAIT: DEL ATT:
DEL DST: **9 mi**
REFER: **MEMPHIS TO ROANOKE**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
THE INSTITUTE FOR ORTHOPAEDICS & NEUROSURGERY
2331 FRANKLIN RD
SOUTH ROANOKE, VA 24014
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5041.60	0.00	5041.60
TOTAL CHARGES:	CAD	**5041.60**	**0.00**	**5041.60**

ORDER #: **1090408**

TRACK#:
PIECES: **3** DECL VAL:
WEIGHT: **1625.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MADICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1052 km**

PICKUP: **04-JUN-2024 12:30(sch)**
PU WAIT: PU ATT:
PU DST: **9 mi**

POD DT/TM: **05-Jun-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **ROANOKE,VA TO MEMPHIS**

PICKUP AT:
THE INSTITUTE FOR ORTHOPAEDICS & NEUROSURGERY
2331 FRANKLIN RD
SOUTH ROANOKE, VA 24014
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5041.60	0.00	5041.60
TOTAL CHARGES:	CAD	**5041.60**	**0.00**	**5041.60**

Total Orders Count: 16

ORDER #: **1090378**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1174 km**

PICKUP: **05-JUN-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **26 mi**

POD DT/TM: **06-Jun-2024 10:00**
POD SIGN: **DELIVERED**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **JACKSONVILLE, FL TO MEMPHIS**

PICKUP AT:
MAYO CLINIC
4500 SAN PABLO RD S
JACKSONVILLE, FL 32224
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5904.70	0.00	5904.70
TOTAL CHARGES:	CAD	**5904.70**	**0.00**	**5904.70**

ORDER #: **1090543**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **350.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MARK**

CONTENTS: **PT 2.0 (Patient Transporter) 2 empty crates., PT 1.0 and toolboxes**
SERVICE: **ROAD Direct**
TOT DST: **18 km**

PICKUP: **05-JUN-2024 13:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **05-Jun-2024 17:43**
POD SIGN: **nelson m**
DEL WAIT: **0** DEL ATT: **0**
DEL DST: **36 km**

REFER: **SYNAPTIVE TO SUNNYBROOK TO SYNAPTIVE**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
SUNNYBROOK CANCER CENTRE
35 LIFE SAVING DR
TORONTO, ON M4N 3M5
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		1275.00	0.00	1275.00
TOTAL CHARGES:	CAD	**1275.00**	**0.00**	**1275.00**

Total Orders Count: 16

ORDER #: **1090598**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **75.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINE**
SERVICE: **RUSH - Direct**
TOT DST: **754 km**

PICKUP: **05-JUN-2024 15:30(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **06-Jun-2024 09:00**
POD SIGN: **NICK**
DEL WAIT: DEL ATT:
DEL DST: **17 mi**

REFER: **RUSH - MEMPHIS TO KANSAS CITY**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
CHILDREN'S MERCY HOSPITAL
2401 GILLHAM RD
KANSAS CITY, MO 64108
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		4247.00	0.00	4247.00
TOTAL CHARGES:	CAD	**4247.00**	**0.00**	**4247.00**

ORDER #: **1090706**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **2300.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1560 km**

PICKUP: **11-JUN-2024 09:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **13-Jun-2024 09:00**
POD SIGN: **GEOFF**
DEL WAIT: DEL ATT:
DEL DST: **0 km**

REFER: **MEMPHIS TO TORONTO**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7028.10	0.00	7028.10
TOTAL CHARGES:	CAD	**7028.10**	**0.00**	**7028.10**

Total Orders Count: 16

ORDER #: **1090777**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **EMPTY CRATES**
SERVICE: **ROAD Direct**
TOT DST: **1563 km**

PICKUP: **13-JUN-2024 11:30(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **14-Jun-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **SYNAPTIVE TORONTO - MEMPHIS**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7028.10	0.00	7028.10
TOTAL CHARGES:	CAD	**7028.10**	**0.00**	**7028.10**

ORDER #: **1090788**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2225.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **754 km**

PICKUP: **14-JUN-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **17 mi**

POD DT/TM: **14-Jun-2024 19:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **KANSAS CITY TO MEMPHIS**

PICKUP AT:
CHILDREN'S MERCY HOSPITAL
2401 GILLHAM RD
KANSAS CITY, MO 64108
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		4911.45	0.00	4911.45
TOTAL CHARGES:	CAD	**4911.45**	**0.00**	**4911.45**

Total Orders Count: 16

ORDER #: **1090787**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **75.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINE**
SERVICE: **ROAD Direct**
TOT DST: **1560 km**

PICKUP: **17-JUN-2024 12:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **19-Jun-2024 10:00**
POD SIGN: **NATHAN**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **MEMPHIS TO TORONTO**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7028.10	0.00	7028.10
TOTAL CHARGES:	CAD	**7028.10**	**0.00**	**7028.10**

ORDER #: **1090843**

TRACK#:
PIECES: **8** DECL VAL:
WEIGHT: **2700.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **EMPTY MEDICAL CARTES**
SERVICE: **ROAD Direct**
TOT DST: **1295 km**

PICKUP: **17-JUN-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **18-Jun-2024 10:00**
POD SIGN: **DANIEL**
DEL WAIT: DEL ATT:
DEL DST: **32 mi**
REFER: **MEMPHIS TO TAMPA**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
ADVENTHEALTH WESLEY CHAPEL
2600 BRUCE B DOWNS BLVD
TAMPA, FL 33544
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		8391.25	0.00	8391.25
TOTAL CHARGES:	CAD	**8391.25**	**0.00**	**8391.25**

Total Orders Count: 16

ORDER #: **1090849**

TRACK#:
PIECES: **7** DECL VAL:
WEIGHT: **2500.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **EMPTY MEDICAL CRATES**
SERVICE: **ROAD Direct**
TOT DST: **1315 km**

PICKUP: **17-JUN-2024 11:00(sch)**
PU WAIT: PU ATT:
PU DST: **18 mi**

POD DT/TM: **20-Jun-2024 08:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **TAMPA TO MEMPHIS**

PICKUP AT:
ADVENTHEALTH TAMPA
3100 E FLETCHER AVE
TAMPA, FL 33613
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		8391.25	0.00	8391.25
TOTAL CHARGES:	CAD	**8391.25**	**0.00**	**8391.25**

ORDER #: **1090848**

TRACK#:
PIECES: **8** DECL VAL:
WEIGHT: **2800.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **27 km**

PICKUP: **18-JUN-2024 07:00(sch)**
PU WAIT: PU ATT:
PU DST: **32 mi**

POD DT/TM: **18-Jun-2024 11:30**
POD SIGN: **DANIEL**
DEL WAIT: DEL ATT:
DEL DST: **18 mi**
REFER: **TAMPA TO TAMPA**

PICKUP AT:
ADVENTHEALTH WESLEY CHAPEL
2600 BRUCE B DOWNS BLVD
TAMPA, FL 33544
UNITED STATES OF AMERICA

DELIVER TO:
ADVENTHEALTH TAMPA
3100 E FLETCHER AVE
TAMPA, FL 33613
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		1335.75	0.00	1335.75
TOTAL CHARGES:	CAD	**1335.75**	**0.00**	**1335.75**

Total Orders Count: 16

ORDER #: **1090897**

TRACK#:
PIECES: **7** DECL VAL:
WEIGHT: **3398.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MARK**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **771 km**

PICKUP: **18-JUN-2024 11:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **19-Jun-2024 13:05**
POD SIGN: **SEAN**
DEL WAIT: DEL ATT:
DEL DST: **12 mi**
REFER: **TORONTO TO FALLS CHURCH, VA**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
INOVA FAIRFAX HOSPITAL
3300 GALLOWS RD
FALLS CHURCH, VA 22042
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7788.45	0.00	7788.45
TOTAL CHARGES:	CAD	**7788.45**	**0.00**	**7788.45**

ORDER #: **1090944**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **850.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **Magnet #5**
SERVICE: **ROAD - Multi Leg**
TOT DST: **894 km**

PICKUP: **19-JUN-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **20-Jun-2024 08:00**
POD SIGN: **TIM**
DEL WAIT: DEL ATT:
DEL DST: **23 mi**
REFER: **TORONTO TO BELLERICA**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
SSI
37 MANNIG RD
BILLERICA, MA 01821
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		3900.00	0.00	3900.00
TOTAL CHARGES:	CAD	**3900.00**	**0.00**	**3900.00**

Total Orders Count: 16

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
26-JUN-2024	**1011032**	**318 CAN**	**11-JUL-2024**

AMOUNT	TAX	TOTAL DUE	
52798.04	**0.00**	**52798.04**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
26-JUN-2024	**1011032**	**318 CAN**		**11-JUL-2024**

AMOUNT DUE		ENCLOSED
52798.04	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 7

ORDER #: **1090361**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 kg**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **163 km**

PICKUP: **05-JUN-2024 17:05(act)**
PU WAIT: PU ATT:
PU DST: **22 mi**

POD DT/TM: **20-Jun-2024 11:00**
POD SIGN: **CHRISTIE**
DEL WAIT: DEL ATT:
DEL DST: **15 mi**
REFER: **LOMA LINDA,CA TO LA JOLLA, CA**

PICKUP AT:
LOMA LINDA U - CENTER FOR HEALTH PROMOTION
24941 STEWART ST
LOMA LINDA, CA 92350
UNITED STATES OF AMERICA

DELIVER TO:
CENTER FOR THE FUTURE OF SURGERY @ UCSD
9500 GILMAN DR
LA JOLLA, CA 92093
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		3904.50	0.00	3904.50
TOTAL CHARGES:	CAD	**3904.50**	**0.00**	**3904.50**

ORDER #: **1090786**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINE**
SERVICE: **ROAD Direct**
TOT DST: **2893 km**

PICKUP: **14-JUN-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **20-Jun-2024 11:00**
POD SIGN: **NAVI**
DEL WAIT: DEL ATT:
DEL DST: **15 mi**
REFER: **MEMPHIS TO LA JOLLA**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
CENTER FOR THE FUTURE OF SURGERY @ UCSD
9500 GILMAN DR
LA JOLLA, CA 92093
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		12261.50	0.00	12261.50
TOTAL CHARGES:	CAD	**12261.50**	**0.00**	**12261.50**

Total Orders Count: 7

ORDER #: **1090945**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **850.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **MAGNAT # 6**
SERVICE: **ROAD - Multi Leg**
TOT DST: **890 km**

PICKUP: **20-JUN-2024 11:00(sch)**
PU WAIT: PU ATT:
PU DST: **23 mi**

POD DT/TM: **24-Jun-2024 14:50**
POD SIGN: **NATHAN**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **BELLERICA TO TORONTO**

PICKUP AT:
SSI
37 MANNIG RD
BILLERICA, MA 01821
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		3900.00	0.00	3900.00
TOTAL CHARGES:	CAD	**3900.00**	**0.00**	**3900.00**

ORDER #: **1090965**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2895 km**

PICKUP: **22-JUN-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **15 mi**

POD DT/TM: **25-Jun-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **LA JOLLA TO MEMPHIS**

PICKUP AT:
CENTER FOR THE FUTURE OF SURGERY @ UCSD
3160 BIOMEDICAL SCIENCES WAY
MET BUILDING
LA JOLLA, CA 92093
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		12261.50	0.00	12261.50
TOTAL CHARGES:	CAD	**12261.50**	**0.00**	**12261.50**

Total Orders Count: 7

ORDER #: **1090969**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **3706 km**

PICKUP: **22-JUN-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **15 mi**

POD DT/TM: **26-Jun-2024 06:30**
POD SIGN: **JENNIFER**
DEL WAIT: DEL ATT:
DEL DST: **7 mi**
REFER: **LA JOLLA TO TOLEDO, OH**

PICKUP AT:
CENTER FOR THE FUTURE OF SURGERY @ UCSD
3160 BIOMEDICAL SCIENCES WAY
MET BUILDING
LA JOLLA, CA 92093
UNITED STATES OF AMERICA

DELIVER TO:
PROMEDICA
2142 NORTH COVE
TOLEDO, OH 43606
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		12147.79	0.00	12147.79
TOTAL CHARGES:	CAD	**12147.79**	**0.00**	**12147.79**

ORDER #: **1090990**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2668.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **RUSH - Direct**
TOT DST: **23 km**

PICKUP: **24-JUN-2024 13:00(sch)**
PU WAIT: PU ATT:
PU DST: **12 mi**

POD DT/TM: **24-Jun-2024 14:00**
POD SIGN: **SEAN**
DEL WAIT: DEL ATT:
DEL DST: **9 mi**
REFER: **FALLS CHURCH, VA TO ALEXANDRIA, VA**

PICKUP AT:
INOVA FAIRFAX HOSPITAL
3300 GALLOWS RD
FALLS CHURCH, VA 22042
UNITED STATES OF AMERICA

DELIVER TO:
INOVVA ALEXANDRIA HOSPITAL
4320 SEMINARY RD
ALEXANDRIA, VA 22304
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		1335.75	0.00	1335.75
TOTAL CHARGES:	CAD	**1335.75**	**0.00**	**1335.75**

Total Orders Count: 7

ORDER #: **1090991**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2668.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **EMPTY ROAD CASES**
SERVICE: **ROAD Direct**
TOT DST: **1411 km**

PICKUP: **24-JUN-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **9 mi**

POD DT/TM: **25-Jun-2024 12:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **ALEXANDRIA, VA TO MEMPHIS - EMPTY ROAD CASES**

PICKUP AT:
INOVVA ALEXANDRIA HOSPITAL
4320 SEMINARY RD
ALEXANDRIA, VA 22304
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6987.00	0.00	6987.00
TOTAL CHARGES:	CAD	**6987.00**	**0.00**	**6987.00**

Total Orders Count: 7

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-JUL-2024	**1011054**	**318 CAN**	**16-JUL-2024**

AMOUNT	TAX	TOTAL DUE	
1325.00	**172.25**	**1497.25**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-JUL-2024	**1011054**	**318 CAN**		**16-JUL-2024**

AMOUNT DUE		ENCLOSED
1497.25	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1091355**

TRACK#:
PIECES: **35** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-JUL-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Jul-2024 08:58**
POD SIGN: **STORAGE - JULY 2024 - 35 SKIDS - 30 OVERSIZE**
DEL WAIT: DEL ATT:
DEL DST: **4 km**
REFER: **Storage - JULY 2024 - 35 skids - 30 oversize**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
35 SKIDS OS, 30 SKIDS REG		1325.00	172.25	1497.25
TOTAL CHARGES:	CAD	**1325.00**	**172.25**	**1497.25**

Total Orders Count: 1

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
30-JUN-2024	**1011152**	**318 CAN**	**15-JUL-2024**

AMOUNT	TAX	TOTAL DUE	
9431.08	**0.00**	**9431.08**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
30-JUN-2024	**1011152**	**318 CAN**		**15-JUL-2024**

AMOUNT DUE		ENCLOSED
9431.08	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1091094**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **350.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINE**
SERVICE: **ROAD Direct**
TOT DST: **2210 km**

PICKUP: **25-JUN-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **27-Jun-2024 10:30**
POD SIGN: **JAMIE**
DEL WAIT: DEL ATT:
DEL DST: **91 mi**

REFER: **MEMPHIS - CHATHAM, MA**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
CHATHAM BARS IN
297 SHORE RD
CHATHAM, MA 02633
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		9431.08	0.00	9431.08
TOTAL CHARGES:	CAD	**9431.08**	**0.00**	**9431.08**

Total Orders Count: 1

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-JUL-2024	**1011153**	**318 CAN**	**16-JUL-2024**

AMOUNT	TAX	TOTAL DUE	
16456.44	**0.00**	**16456.44**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-JUL-2024	**1011153**	**318 CAN**		**16-JUL-2024**

AMOUNT DUE		ENCLOSED
16456.44	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 2

ORDER #: **1091183**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1107 km**

PICKUP: **28-JUN-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **7 mi**

POD DT/TM: **01-Jul-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **TOLEDO, OH TO MEMPHIS**

PICKUP AT:
PROMEDICA
2142 NORTH COVE
TOLEDO, OH 43606
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6576.00	0.00	6576.00
TOTAL CHARGES:	CAD	**6576.00**	**0.00**	**6576.00**

ORDER #: **1091216**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **350.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINE**
SERVICE: **ROAD Direct**
TOT DST: **2211 km**

PICKUP: **29-JUN-2024 12:00(sch)**
PU WAIT: PU ATT:
PU DST: **91 mi**

POD DT/TM: **01-Jul-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **CHATHAM, MA TO MEMPHIS**

PICKUP AT:
CHATHAM BARS IN
297 SHORE RD
CHATHAM, MA 02633
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		9880.44	0.00	9880.44
TOTAL CHARGES:	CAD	**9880.44**	**0.00**	**9880.44**

Total Orders Count: 2

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
31-JUL-2024	**1011238**	**318 CAN**	**15-AUG-2024**

AMOUNT	TAX	TOTAL DUE	
48986.70	**61.75**	**49048.45**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
31-JUL-2024	**1011238**	**318 CAN**		**15-AUG-2024**

AMOUNT DUE		ENCLOSED
49048.45	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 6

ORDER #: **1091346**

TRACK#:
PIECES: **3** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2067 km**

PICKUP: **03-JUL-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **11-Jul-2024 12:30**
POD SIGN: **JAMES**
DEL WAIT: DEL ATT:
DEL DST: **32 mi**
REFER: **MEMPHIS TO NEWPORT, RI**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
TJU - NEWPORT HARBOUR ISLAND RESORT
1 GOAT ISLAND
NEWPORT, RI 02840
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		11110.70	0.00	11110.70
TOTAL CHARGES:	CAD	**11110.70**	**0.00**	**11110.70**

ORDER #: **1091348**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1825.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1187 km**

PICKUP: **03-JUL-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **15-Jul-2024 10:00**
POD SIGN: **TYLER**
DEL WAIT: DEL ATT:
DEL DST: **10 mi**
REFER: **MEMPHIS TO SAN ANTONIO**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
SOUTH TEXAS SPINE & SURGICAL HOSPITAL
18518 HARDY OAK BLVD
SAN ANTONIO, TX 78258
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		10713.40	0.00	10713.40
TOTAL CHARGES:	CAD	**10713.40**	**0.00**	**10713.40**

Total Orders Count: 6

ORDER #: **1091605**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **123.0 lb**
DIM WT: **166.0 lb**
SHIPPER: **DENISE**

CONTENTS: **Contents**
SERVICE: **RUSH - Direct**
TOT DST: **103 km**

PICKUP: **12-JUL-2024 13:44(act)**
PU WAIT: PU ATT:
PU DST: **90 km**

POD DT/TM: **15-Jul-2024 10:00**
POD SIGN: **nathan.B**
DEL WAIT: DEL ATT:
DEL DST: **125 km**

REFER: **Barrie - RUSH**

PICKUP AT:
UNIQUE BROADBAND SYSTEMS A DOL
TECHNOLOGIES COMPAN
230 BAYVIEW DRIVE
UNIT 16
BARRIE, ON L4N 4Y8
CANADA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		475.00	61.75	536.75
TOTAL CHARGES:	CAD	**475.00**	**61.75**	**536.75**

ORDER #: **1091639**

TRACK#:
PIECES: **3** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2068 km**

PICKUP: **13-JUL-2024 13:00(sch)**
PU WAIT: PU ATT:
PU DST: **32 mi**

POD DT/TM: **22-Jul-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **MEMPHIS TO NEWPORT, RI**

PICKUP AT:
TJU - NEWPORT HARBOUR ISLAND
RESORT
1 GOAT ISLAND
NEWPORT, RI 02840
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		11110.70	0.00	11110.70
TOTAL CHARGES:	CAD	**11110.70**	**0.00**	**11110.70**

Total Orders Count: 6

ORDER #: **1091737**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1825.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1189 km**

PICKUP: **17-JUL-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **10 mi**

POD DT/TM: **22-Jul-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **SAN ANTONIO TO MEMPHIS**

PICKUP AT:
SOUTH TEXAS SPINE & SURGICAL HOSPITAL
18518 HARDY OAK BLVD
SAN ANTONIO, TX 78258
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		10713.40	0.00	10713.40
TOTAL CHARGES:	CAD	**10713.40**	**0.00**	**10713.40**

ORDER #: **1091904**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1183 km**

PICKUP: **25-JUL-2024 12:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **26-Jul-2024 10:00**
POD SIGN: **ISMAEL**
DEL WAIT: DEL ATT:
DEL DST: **19 mi**
REFER: **MEMPHIS TO DUKE UNIVERSITY**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
DUKE UNIVERSITY MEDICAL CENTER
200 TRENT DR
SUITE 1554 BLUE ZONE DUKE SOUTH
DURHAM, NC 27710
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		4863.50	0.00	4863.50
TOTAL CHARGES:	CAD	**4863.50**	**0.00**	**4863.50**

Total Orders Count: 6

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
31-JUL-2024	**1011368**	**318 CAN**	**15-AUG-2024**

AMOUNT	TAX	TOTAL DUE	
14754.90	**0.00**	**14754.90**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
31-JUL-2024	**1011368**	**318 CAN**		**15-AUG-2024**

AMOUNT DUE		ENCLOSED
14754.90	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 2

ORDER #: **1091979**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1826 km**

PICKUP: **29-JUL-2024 11:55(act)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **31-Jul-2024 11:30**
POD SIGN: **AMIELLE**
DEL WAIT: DEL ATT:
DEL DST: **49 mi**
REFER: **MEMPHIS TO BOULDER,CO**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
ST JULIEN HOTEL C/O SSG ANNUAL MEETING
900 WALNUT STREET
BOULDER, CO 80302
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		9891.40	0.00	9891.40
TOTAL CHARGES:	CAD	**9891.40**	**0.00**	**9891.40**

ORDER #: **1092013**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD - Multi Leg**
TOT DST: **1166 km**

PICKUP: **30-JUL-2024 16:30(sch)**
PU WAIT: PU ATT:
PU DST: **19 mi**

POD DT/TM: **31-Jul-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **DUKE UNIVERSITY TO MEMPHIS**

PICKUP AT:
DUKE UNIVERSITY MEDICAL CENTER
200 TRENT DR
SUITE 1554 BLUE ZONE DUKE SOUTH
DURHAM, NC 27710
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		4863.50	0.00	4863.50
TOTAL CHARGES:	CAD	**4863.50**	**0.00**	**4863.50**

Total Orders Count: 2

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
16-AUG-2024	**1011369**	**318 CAN**	**31-AUG-2024**

AMOUNT	TAX	TOTAL DUE	
56937.65	**305.50**	**57243.15**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
16-AUG-2024	**1011369**	**318 CAN**		**31-AUG-2024**

AMOUNT DUE		ENCLOSED
57243.15	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 8

ORDER #: **1091878**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **500.0 lb**
DIM WT: **(no dims)**
SHIPPER: **GEOFF WOLFENDEN**

CONTENTS: **Electronic Equipments**
SERVICE: **Next Flight Out**
TOT DST: **0 mi**

PICKUP: **29-JUL-2024 11:46(act)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **05-Aug-2024 11:00**
POD SIGN: **DANIEL RIOS**
DEL WAIT: DEL ATT:
DEL DST: **0 mi**

REFER:

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
HOSPITAL MENONITA CAGUAS,
CARRETERA 172 SALIDA 21
PUERTO RICO 00727-7084
PUERTO RICO

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD(BRUSD)		25173.75	0.00	25173.75
TOTAL CHARGES:	CAD	**25173.75**	**0.00**	**25173.75**

ORDER #: **1092130**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **920.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **0 km**

PICKUP: **02-AUG-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **02-Aug-2024 11:39**
POD SIGN: **MALCOLM**
DEL WAIT: DEL ATT:
DEL DST: **0 km**

REFER: **SYNAPTIVE TO MEGALB**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
MEGALAB
150 ADDISON HALL CIRCLE
AURORA L4G 3X8
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		1175.00	152.75	1327.75
TOTAL CHARGES:	CAD	**1175.00**	**152.75**	**1327.75**

Total Orders Count: 8

ORDER #: **1092151**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1829 km**

PICKUP: **03-AUG-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **49 mi**

POD DT/TM: **05-Aug-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **BOULDER,CO TO MEMPHIS**

PICKUP AT:
ST JULIEN HOTEL
900 WALNUT STREET
BOULDER, CO 80302
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		9891.40	0.00	9891.40
TOTAL CHARGES:	CAD	**9891.40**	**0.00**	**9891.40**

ORDER #: **1092165**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **672 km**

PICKUP: **07-AUG-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **08-Aug-2024 10:00**
POD SIGN: **GIANNA**
DEL WAIT: DEL ATT:
DEL DST: **5 mi**

REFER: **MEMPHIS TO CHAMPAIGN,IL**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
I HOTEL & ILLINOIS CONVENTION CENTER
1900 SOUTH FIRST ST
CHAMPAIGN, IL 61820
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5069.00	0.00	5069.00
TOTAL CHARGES:	CAD	**5069.00**	**0.00**	**5069.00**

Total Orders Count: 8

ORDER #: **1092240**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **920.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **0 km**

PICKUP: **08-AUG-2024 11:30(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **08-Aug-2024 13:30**
POD SIGN: **DENISE**
DEL WAIT: DEL ATT:
DEL DST: **0 km**

REFER: **MEGALAB TO SYNAPTIVE**

PICKUP AT:
MEGALAB
150 ADDISON HALL CIRCLE
AURORA L4G 3X8
CANADA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		1175.00	152.75	1327.75
TOTAL CHARGES:	CAD	**1175.00**	**152.75**	**1327.75**

ORDER #: **1092292**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **670 km**

PICKUP: **10-AUG-2024 09:00(sch)**
PU WAIT: PU ATT:
PU DST: **5 mi**

POD DT/TM: **12-Aug-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **CHAMPAIGN,IL TO MEMPHIS**

PICKUP AT:
I HOTEL & ILLINOIS CONVENTION CENTER
1900 SOUTH FIRST ST
CHAMPAIGN, IL 61820
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5069.00	0.00	5069.00
TOTAL CHARGES:	CAD	**5069.00**	**0.00**	**5069.00**

Total Orders Count: 8

ORDER #: **1092316**

TRACK#:
PIECES: **2** DECL VAL:
WEIGHT: **425.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NICK**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **388 km**

PICKUP: **12-AUG-2024 13:30(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **13-Aug-2024 10:00**
POD SIGN: **ERIK**
DEL WAIT: DEL ATT:
DEL DST: **20 mi**
REFER: **TORONTO TO DETROIT**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
HENRY FORD HOSPITAL
2799 W GRAND BLVD
(LOADING DOCKS)
DETROIT, MI 48202
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		3630.50	0.00	3630.50
TOTAL CHARGES:	CAD	**3630.50**	**0.00**	**3630.50**

ORDER #: **1092317**

TRACK#:
PIECES: **3** DECL VAL:
WEIGHT: **1850.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NICK**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1196 km**

PICKUP: **12-AUG-2024 09:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **13-Aug-2024 10:00**
POD SIGN: **ERIK**
DEL WAIT: DEL ATT:
DEL DST: **20 mi**
REFER: **MEMPHIS TO DETROIT**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
HENRY FORD HOSPITAL
2799 W GRAND BLVD
(LOADING DOCKS)
DETROIT, MI 48202
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5754.00	0.00	5754.00
TOTAL CHARGES:	CAD	**5754.00**	**0.00**	**5754.00**

Total Orders Count: 8

INVOICE

80

DATE	INVOICE #	ACCOUNT #	DUE DATE
19-AUG-2024	**1011384**	**318 CAN**	**03-SEP-2024**

AMOUNT	TAX	TOTAL DUE	
5069.00	**0.00**	**5069.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
19-AUG-2024	**1011384**	**318 CAN**		**03-SEP-2024**

AMOUNT DUE		ENCLOSED
5069.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1092394**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **870 km**

PICKUP: **17-AUG-2024 16:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **19-Aug-2024 09:00**
POD SIGN: **GIANNA**
DEL WAIT: DEL ATT:
DEL DST: **26 mi**

REFER: **MEMPHIS TO CHICAGO**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
UNIVERSITY OF CHICAGO
5841 S MARYLAND AVE
CHICAGO, IL 60637
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5069.00	0.00	5069.00
TOTAL CHARGES:	CAD	**5069.00**	**0.00**	**5069.00**

Total Orders Count: 1

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
27-AUG-2024	**1011443**	**318 CAN**	**11-SEP-2024**

AMOUNT	TAX	TOTAL DUE	
25173.75	**0.00**	**25173.75**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
27-AUG-2024	**1011443**	**318 CAN**		**11-SEP-2024**

AMOUNT DUE		ENCLOSED
25173.75	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1092279**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **1370.0 kg**
DIM WT: **(no dims)**
SHIPPER: **GEOFF WOLFENDEN**

CONTENTS: **Electronic Equipments**
SERVICE: **Next Flight Out**
TOT DST: **0 mi**

PICKUP: **17-AUG-2024 10:00(act)**
PU WAIT: PU ATT:
PU DST: **0 mi**

POD DT/TM: **26-Aug-2024 10:00**
POD SIGN: **DAVID W.**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER:

PICKUP AT:
HOSPITAL MENONITA CAGUAS,
CARRETERA 172 SALIDA 21
PUERTO RICO 00727-7084
PUERTO RICO

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD(BRUSD)		25173.75	0.00	25173.75
TOTAL CHARGES:	CAD	**25173.75**	**0.00**	**25173.75**

Total Orders Count: 1

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
30-AUG-2024	**1011482**	**318 CAN**	**14-SEP-2024**

AMOUNT	TAX	TOTAL DUE	
45395.93	**0.00**	**45395.93**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
30-AUG-2024	**1011482**	**318 CAN**		**14-SEP-2024**

AMOUNT DUE		ENCLOSED
45395.93	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 5

ORDER #: **1092481**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2103 km**

PICKUP: **19-AUG-2024 17:21(act)**
PU WAIT: PU ATT:
PU DST: **26 mi**

POD DT/TM: **23-Aug-2024 11:48**
POD SIGN: **DELIVERED**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **CHICAGO TO PALM BEACH,FL**

PICKUP AT:
UNIVERSITY OF CHICAGO
5841 S MARYLAND AVE
CHICAGO, IL 60637
UNITED STATES OF AMERICA

DELIVER TO:
FLORIDA NEUROSURGICAL SOCIETY C/O
THE BREAKERS
1 SOUTH COUNTY RD
PALM BEACH, FL 33480
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		12773.88	0.00	12773.88
TOTAL CHARGES:	CAD	**12773.88**	**0.00**	**12773.88**

ORDER #: **1092522**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2382 km**

PICKUP: **20-AUG-2024 16:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **23-Aug-2024 08:00**
POD SIGN: **TY**
DEL WAIT: DEL ATT:
DEL DST: **9 mi**
REFER: **MEMPHIS TO PHOENIX**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
BARROW NEUROLOGICAL INSTITUTE - NREF/AANS
2910 NORTH 3RD AVE
PHOENIX, AZ 85013
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		11535.40	0.00	11535.40
TOTAL CHARGES:	CAD	**11535.40**	**0.00**	**11535.40**

Total Orders Count: 5

ORDER #: **1092596**

TRACK#:
PIECES: **2** DECL VAL:
WEIGHT: **1950.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **890 km**

PICKUP: **21-AUG-2024 11:00(sch)**
PU WAIT: PU ATT:
PU DST: **23 mi**

POD DT/TM: **28-Aug-2024 10:00**
POD SIGN: **DENISE**
DEL WAIT: DEL ATT:
DEL DST: **0 km**

REFER: **BILLERICA TO TORONTO**

PICKUP AT:
SUPERCONDUCTING SYSTEM INC
37 MANNING ROAD
BILLERICA, MA 01821
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		3900.00	0.00	3900.00
TOTAL CHARGES:	CAD	**3900.00**	**0.00**	**3900.00**

ORDER #: **1092669**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHNIES**
SERVICE: **ROAD Direct**
TOT DST: **1563 km**

PICKUP: **25-AUG-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **27-Aug-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **PALM BEACH TO MEMPHIS**

PICKUP AT:
FLORIDA NEUROSURGICAL SOCIETY C/O
THE BREAKERS
1 SOUTH COUNTY RD
PALM BEACH, FL 33480
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		9377.65	0.00	9377.65
TOTAL CHARGES:	CAD	**9377.65**	**0.00**	**9377.65**

Total Orders Count: 5

ORDER #: **1092693**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2275.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE**

CONTENTS: **MEDICAL MACHNIES**
SERVICE: **ROAD Direct**
TOT DST: **1563 km**

PICKUP: **26-AUG-2024 17:30(act)**
PU WAIT: PU ATT:
PU DST: **20 mi**

POD DT/TM: **27-Aug-2024 14:30**
POD SIGN: **DAVID WIEDUWILT**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **DETROIT TO MEMPHIS**

PICKUP AT:
HENRY FORD HOSPITAL
2799 W GRAND BLVD
(LOADING DOCK)
DETROIT, MI 48202
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7809.00	0.00	7809.00
TOTAL CHARGES:	CAD	**7809.00**	**0.00**	**7809.00**

Total Orders Count: 5

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-JUL-2024	**1011483**	**318 CAN**	**16-JUL-2024**

AMOUNT	TAX	TOTAL DUE	
1325.00	**172.25**	**1497.25**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-JUL-2024	**1011483**	**318 CAN**		**16-JUL-2024**

AMOUNT DUE		ENCLOSED
1497.25	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1092939**

TRACK#:
PIECES: **35** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-JUL-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Jul-2024 08:00**
POD SIGN: **STORAGE - JULY 2024**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - JULY 2024 - 35 skids - 30 oversize**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
35 SKIDS - 30 OS		1325.00	172.25	1497.25
TOTAL CHARGES:	CAD	**1325.00**	**172.25**	**1497.25**

Total Orders Count: 1

INVOICE

90

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-SEP-2024	**1011484**	**318 CAN**	**16-SEP-2024**

AMOUNT	TAX	TOTAL DUE	
1325.00	**172.25**	**1497.25**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-SEP-2024	**1011484**	**318 CAN**		**16-SEP-2024**

AMOUNT DUE		ENCLOSED
1497.25	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1092940**

TRACK#:
PIECES: **35** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-SEP-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Sep-2024 08:00**
POD SIGN: **STORAGE - SEP 2024**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - SEP 2024 - 35 skids - 30 oversize**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
35 SKIDS, 30 OS		1325.00	172.25	1497.25
TOTAL CHARGES:	CAD	**1325.00**	**172.25**	**1497.25**

Total Orders Count: 1

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
13-SEP-2024	**1011589**	**318 CAN**	**28-SEP-2024**

AMOUNT	TAX	TOTAL DUE	
37868.80	**0.00**	**37868.80**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
13-SEP-2024	**1011589**	**318 CAN**		**28-SEP-2024**

AMOUNT DUE		ENCLOSED
37868.80	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 5

ORDER #: **1092639**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **590 km**

PICKUP: **26-AUG-2024 14:25(act)**
PU WAIT: PU ATT:
PU DST: **9 mi**

POD DT/TM: **05-Sep-2024 08:00**
POD SIGN: **CHRISTY**
DEL WAIT: DEL ATT:
DEL DST: **20 mi**
REFER: **PHONIX TO SAN DIEGO**

PICKUP AT:
ST. JOSEPH'S HOSPITAL & MEDICAL CENTER
350 W. THOMAS RD
PHOENIX, AZ 85013
UNITED STATES OF AMERICA

DELIVER TO:
FAIRMONT GRAND DEL MAR
5300 GRAND DEL MAR COURT
SAN DIEGO, CA 92130
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7014.40	0.00	7014.40
TOTAL CHARGES:	CAD	**7014.40**	**0.00**	**7014.40**

ORDER #: **1092865**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **2118.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **547 km**

PICKUP: **03-SEP-2024 13:00(act)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **05-Sep-2024 16:40**
POD SIGN: **KEITH BELL**
DEL WAIT: DEL ATT:
DEL DST: **12 mi**
REFER: **TORONTO TO WILKES-BARRE, PA**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
GEISINGER WYOMING VALLEY MEDICAL CENTER
1000 E MOUNTAIN BLVD
WILKES BARRE, PA 18711
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		5750.00	0.00	5750.00
TOTAL CHARGES:	CAD	**5750.00**	**0.00**	**5750.00**

Total Orders Count: 5

ORDER #: **1092818**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2225.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NICK**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1188 km**

PICKUP: **04-SEP-2024 09:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **05-Sep-2024 09:00**
POD SIGN: **NICK**
DEL WAIT: DEL ATT:
DEL DST: **10 mi**

REFER: **MEMPHIS TO SAN ANTONIO**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
SOUTH TEXAS SPINE & SURGICAL HOSPITAL
18600 HARDY OAK BLVD
SAN ANTONIO, TX 78258
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		9754.40	0.00	9754.40
TOTAL CHARGES:	CAD	**9754.40**	**0.00**	**9754.40**

ORDER #: **1092873**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **1200.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **EMPTY CRATE**
SERVICE: **ROAD Direct**
TOT DST: **547 km**

PICKUP: **05-SEP-2024 09:30(sch)**
PU WAIT: PU ATT:
PU DST: **12 mi**

POD DT/TM: **06-Sep-2024 15:52**
POD SIGN: **DENISE**
DEL WAIT: DEL ATT:
DEL DST: **0 km**

REFER: **WILKES-BARRE, PA TO TORONTO**

PICKUP AT:
GEISINGER WYOMING VALLEY MEDICAL CENTER
1000 E MOUNTAIN BLVD
WILKES BARRE, PA 18711
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		5750.00	0.00	5750.00
TOTAL CHARGES:	CAD	**5750.00**	**0.00**	**5750.00**

Total Orders Count: 5

ORDER #: **1091258**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1845.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2585 km**

PICKUP: **06-SEP-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **09-Sep-2024 09:00**
POD SIGN: **NANCY SANCHEZ**
DEL WAIT: DEL ATT:
DEL DST: **12 mi**
REFER: **TORONTO TO LUBBOK, TX**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
UNIVERSITY MEDICAL CENTER
602 INDIANA AVE
LUBBOCK, TX 79415
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		9600.00	0.00	9600.00
TOTAL CHARGES:	CAD	**9600.00**	**0.00**	**9600.00**

Total Orders Count: 5

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
26-SEP-2024	**1011694**	**318 CAN**	**11-OCT-2024**

AMOUNT	TAX	TOTAL DUE	
41216.30	**1020.00**	**42236.30**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
26-SEP-2024	**1011694**	**318 CAN**		**11-OCT-2024**

AMOUNT DUE		ENCLOSED
42236.30	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 6

ORDER #: **1092601**

TRACK#:
PIECES: **8** DECL VAL:
WEIGHT: **1200.0 lb**
DIM WT: **(no dims)**
SHIPPER: **KAREN**

CONTENTS: **MISCELLANEOUS GOOD**
SERVICE: **ROAD - Multi Leg**
TOT DST: **810 km**

PICKUP: **22-AUG-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **20 mi**

POD DT/TM: **17-Sep-2024 14:00**
POD SIGN: **DENISE**
DEL WAIT: DEL ATT:
DEL DST: **0 km**

REFER: **MILWAUKEE TO TORONTO**

PICKUP AT:
SYNAPTIVE - MILWAUKEE
960 N 12TH
MILWAUKEE, WI 53223
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		4975.00	0.00	4975.00
TOTAL CHARGES:	CAD	**4975.00**	**0.00**	**4975.00**

ORDER #: **1092819**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2225.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NICK**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1532 km**

PICKUP: **06-SEP-2024 13:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **09-Sep-2024 09:00**
POD SIGN: **ERIC**
DEL WAIT: DEL ATT:
DEL DST: **64 mi**

REFER: **MEMPHIS TO EASTON,MD**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
UNIVERSITY OF MARYLAND SHORE
REGIONAL HEALTH
219 SOUTH WASHINGTON ST
EASTON, MD 21601
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6192.40	0.00	6192.40
TOTAL CHARGES:	CAD	**6192.40**	**0.00**	**6192.40**

Total Orders Count: 6

ORDER #: **1093007**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1190 km**

PICKUP: **08-SEP-2024 12:00(sch)**
PU WAIT: PU ATT:
PU DST: **20 mi**

POD DT/TM: **12-Sep-2024 12:00**
POD SIGN: **AARON**
DEL WAIT: DEL ATT:
DEL DST: **18 mi**
REFER: **SAN DIEGO TO UTAH**

PICKUP AT:
FAIRMONT GRAND DEL MAR
5300 GRAND DEL MAR COURT
SAN DIEGO, CA 92130
UNITED STATES OF AMERICA

DELIVER TO:
STRYKER LEARNING CENTER
4870 2100 S SUITE B
SALT LAKE CITY, UT 84120
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		9411.90	0.00	9411.90
TOTAL CHARGES:	CAD	**9411.90**	**0.00**	**9411.90**

ORDER #: **1093387**

TRACK#:
PIECES: **28** DECL VAL:
WEIGHT: **2500.0 lb**
DIM WT: **(no dims)**
SHIPPER: **KIJANA JESSE**

CONTENTS: **MEDICAL MACHINE & RANDOM EQUIPMENT**
SERVICE: **ROAD Direct**
TOT DST: **1797 km**

PICKUP: **10-SEP-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **23-Sep-2024 10:00**
POD SIGN: **KIJANA**
DEL WAIT: DEL ATT:
DEL DST: **38 km**
REFER: **TORONTO TO HALIFAX**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
HALIFAX INFIRMARY
1796 SUMMER ST
HALIFAX, NS B3H 3A6
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate Toronto to Halifax		6800.00	1020.00	7820.00
TOTAL CHARGES:	CAD	**6800.00**	**1020.00**	**7820.00**

Total Orders Count: 6

ORDER #: **1093195**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2253 km**

PICKUP: **14-SEP-2024 17:30(act)**
PU WAIT: PU ATT:
PU DST: **18 mi**

POD DT/TM: **17-Sep-2024 08:00**
POD SIGN: **GIANNA**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **SALT LAKE CITY, UT - PARK RIDGE, IL**

PICKUP AT:
STRYKER LEARNING CENTER
4870 2100 S SUITE B
SALT LAKE CITY, UT 84120
UNITED STATES OF AMERICA

DELIVER TO:
ADVOCATE LUTHERAN GENERAL HOSPITAL
1175 DEMSTER ST
PARK RIDGE, IL 60068
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		8562.50	0.00	8562.50
TOTAL CHARGES:	CAD	**8562.50**	**0.00**	**8562.50**

ORDER #: **1093306**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA GIANNA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **906 km**

PICKUP: **18-SEP-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **19-Sep-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **PARK RIDGE,IL TO MEMPHIS**

PICKUP AT:
ADVOCATE LUTHERAN GENERAL HOSPITAL
1175 DEMSTER ST
PARK RIDGE, IL 60068
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5274.50	0.00	5274.50
TOTAL CHARGES:	CAD	**5274.50**	**0.00**	**5274.50**

Total Orders Count: 6

INVOICE

100

DATE	INVOICE #	ACCOUNT #	DUE DATE
09-SEP-2024	**1011713**	**318 CAN**	**24-SEP-2024**

AMOUNT	TAX	TOTAL DUE	
16524.00	**0.00**	**16524.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
09-SEP-2024	**1011713**	**318 CAN**		**24-SEP-2024**

AMOUNT DUE		ENCLOSED
16524.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1092554**

TRACK#:
PIECES: **3** DECL VAL:
WEIGHT: **1606.0 lb**
DIM WT: **2129.0 lb**
SHIPPER: **DENISE DUTRA**

CONTENTS:
SERVICE: **Next Flight Out**
TOT DST: **0 mi**

PICKUP: **28-AUG-2024 10:00(act)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **09-Sep-2024 15:45**
POD SIGN: **DENISE DUTA**
DEL WAIT: DEL ATT:
DEL DST: **0 mi**

REFER:

PICKUP AT:
FYCMA - PALACIO DE FERIAS Y
CONGRESOS DE MÁLAGA
AV. DE JOSÉ ORTEGA Y GASSET, 201
CRUZ DE HUMILLADERO
MÁLAGA 29006
SPAIN

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET W, 800
TORONTO, ON M5V B19
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate(BR)		16524.00	0.00	16524.00
TOTAL CHARGES:	CAD	**16524.00**	**0.00**	**16524.00**

Total Orders Count: 1

INVOICE

102

DATE	INVOICE #	ACCOUNT #	DUE DATE
30-SEP-2024	**1011729**	**318 CAN**	**15-OCT-2024**

AMOUNT	TAX	TOTAL DUE	
23225.61	**0.00**	**23225.61**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
30-SEP-2024	**1011729**	**318 CAN**		**15-OCT-2024**

AMOUNT DUE		ENCLOSED
23225.61	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 3

ORDER #: **1093367**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2275.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NICK**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1483 km**

PICKUP: **19-SEP-2024 16:00(sch)**
PU WAIT: PU ATT:
PU DST: **10 mi**

POD DT/TM: **30-Sep-2024 10:00**
POD SIGN: **NICK**
DEL WAIT: DEL ATT:
DEL DST: **23 mi**

REFER: **SAN ANTONIO, TX TO AURORA, CO**

PICKUP AT:
SOUTH TEXAS SPINE & SURGICAL HOSPITAL
18600 HARDY OAK BLVD
SAN ANTONIO, TX 78258
UNITED STATES OF AMERICA

DELIVER TO:
CHILDRENS HOSPITAL OF COLORADO - AURORA
13123 E 16TH AVE
AURORA, CO 80045
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		9792.76	0.00	9792.76
TOTAL CHARGES:	CAD	**9792.76**	**0.00**	**9792.76**

ORDER #: **1093481**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **300.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2476 km**

PICKUP: **24-SEP-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **27-Sep-2024 08:00**
POD SIGN: **FREEMANS**
DEL WAIT: DEL ATT:
DEL DST: **20 mi**

REFER: **TORONTO TO HOUSTON - CNS - SYNAPTIVE MEDICAL BOOTH**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
GRB CONVENTION CENTRE
1001 AVENIDA DE LAS AMERICAS
HOUSTON, TX 77010
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		9048.85	0.00	9048.85
TOTAL CHARGES:	CAD	**9048.85**	**0.00**	**9048.85**

Total Orders Count: 3

ORDER #: **1093480**

TRACK#:
PIECES: **8** DECL VAL:
WEIGHT: **3950.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **935 km**

PICKUP: **26-SEP-2024 12:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **27-Sep-2024 08:00**
POD SIGN: **FREEMANS**
DEL WAIT: DEL ATT:
DEL DST: **20 mi**

REFER: **MEMPHIS TO HOUSTON - CNS - SYNAPTIVE MEDICAL BOOTH**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
GRB CONVENTION CENTRE
1001 AVENIDA DE LAS AMERICAS
HOUSTON, TX 77010
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		4384.00	0.00	4384.00
TOTAL CHARGES:	CAD	**4384.00**	**0.00**	**4384.00**

Total Orders Count: 3

INVOICE

105

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-OCT-2024	**1011730**	**318 CAN**	**16-OCT-2024**

AMOUNT	TAX	TOTAL DUE	
6800.00	**1020.00**	**7820.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-OCT-2024	**1011730**	**318 CAN**		**16-OCT-2024**

AMOUNT DUE		ENCLOSED
7820.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1093599**

TRACK#:
PIECES: **15** DECL VAL:
WEIGHT: **1500.0 lb**
DIM WT: **(no dims)**
SHIPPER: **KIJANA JESSE**

CONTENTS: **MEDICAL MACHINE & RANDOM EQUIPMENT**
SERVICE: **ROAD Direct**
TOT DST: **1797 km**

PICKUP: **27-SEP-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **01-Oct-2024 10:00**
POD SIGN: **KIJANA**
DEL WAIT: DEL ATT:
DEL DST: **38 km**
REFER: **TORONTO TO HALIFAX**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
HALIFAX INFIRMARY
1796 SUMMER ST
HALIFAX, NS B3H 3A6
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		6800.00	1020.00	7820.00
TOTAL CHARGES:	CAD	**6800.00**	**1020.00**	**7820.00**

Total Orders Count: 1

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
10-SEP-2024	**1011731**	**318 CAN**	**25-SEP-2024**

AMOUNT	TAX	TOTAL DUE	
675.00	**87.75**	**762.75**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
10-SEP-2024	**1011731**	**318 CAN**		**25-SEP-2024**

AMOUNT DUE		ENCLOSED
762.75	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1093691**

TRACK#:
PIECES: **31** DECL VAL:
WEIGHT: **4000.0 lb**
DIM WT: **(no dims)**
SHIPPER: **KIJANA JESSE**

CONTENTS: **MEDICAL MACHINES & PACKING EQUIPMENT**
SERVICE: **ROAD Direct**
TOT DST: **34 km**

PICKUP: **10-SEP-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **10-Sep-2024 11:30**
POD SIGN: **NAVI**
DEL WAIT: DEL ATT:
DEL DST: **10 km**
REFER: **SYNAPTIVE TORONTO TO PACER**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
PACER AIR FREIGHT LTD
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		675.00	87.75	762.75
TOTAL CHARGES:	CAD	**675.00**	**87.75**	**762.75**

Total Orders Count: 1

INVOICE

109

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-OCT-2024	**1011732**	**318 CAN**	**16-OCT-2024**

AMOUNT	TAX	TOTAL DUE	
1325.00	**172.25**	**1497.25**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-OCT-2024	**1011732**	**318 CAN**		**16-OCT-2024**

AMOUNT DUE		ENCLOSED
1497.25	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1093696**

TRACK#:
PIECES: **35** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-OCT-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Oct-2024 08:00**
POD SIGN: **OCTOBER - STORAGE**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - OCT 2024 - 35 skids - 30 oversize**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage - OCT 2024 - 35 skids		1325.00	172.25	1497.25
TOTAL CHARGES:	CAD	**1325.00**	**172.25**	**1497.25**

Total Orders Count: 1

INVOICE

111

DATE	INVOICE #	ACCOUNT #	DUE DATE
07-OCT-2024	**1011824**	**318 CAN**	**22-OCT-2024**

AMOUNT	TAX	TOTAL DUE	
21111.70	**0.00**	**21111.70**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
07-OCT-2024	**1011824**	**318 CAN**		**22-OCT-2024**

AMOUNT DUE		ENCLOSED
21111.70	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 3

ORDER #: **1093189**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2225.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NICK**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **519 km**

PICKUP: **13-SEP-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **64 mi**

POD DT/TM: **07-Oct-2024 10:00**
POD SIGN: **ERIK**
DEL WAIT: DEL ATT:
DEL DST: **9 mi**

REFER: **EASTON,MD TO ROANOKE, VA**

PICKUP AT:
UNIVERSITY OF MARYLAND SHORE REGIONAL HEALTH
219 SOUTH WASHINGTON ST
EASTON, MD 21601
UNITED STATES OF AMERICA

DELIVER TO:
THE INSTITUTE FOR ORTHOPAEDICS & NEUROSURGERY
2331 FRANKLIN RD
SOUTH ROANOKE, VA 24014
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5959.50	0.00	5959.50
TOTAL CHARGES:	CAD	**5959.50**	**0.00**	**5959.50**

ORDER #: **1093701**

TRACK#:
PIECES: **11** DECL VAL:
WEIGHT: **4250.0 lb**
DIM WT: **(no dims)**
SHIPPER: **CHLOE MEL**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **937 km**

PICKUP: **02-OCT-2024 18:35(act)**
PU WAIT: PU ATT:
PU DST: **20 mi**

POD DT/TM: **03-Oct-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **HOUSTON TO MEMPHIS**

PICKUP AT:
GRB CONVENTION CENTRE
1001 AVENIDA DE LAS AMERICAS
HOUSTON, TX 77010
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7055.50	0.00	7055.50
TOTAL CHARGES:	CAD	**7055.50**	**0.00**	**7055.50**

Total Orders Count: 3

ORDER #: **1093780**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA CHLOE DAVID**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2094 km**

PICKUP: **04-OCT-2024 11:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **07-Oct-2024 11:00**
POD SIGN: **ROBERT**
DEL WAIT: DEL ATT:
DEL DST: **43 km**

REFER: **MEMPHIS TO FALL RIVER, MA**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
BIOSKILLS OF THE NORTH EAST (BONE)
277 PLEASANT ST
6TH FLOOR
FALL RIVER, MA 02721
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		8096.70	0.00	8096.70
TOTAL CHARGES:	CAD	**8096.70**	**0.00**	**8096.70**

Total Orders Count: 3

INVOICE

114

DATE	INVOICE #	ACCOUNT #	DUE DATE
29-OCT-2024	**1011935**	**318 CAN**	**13-NOV-2024**

AMOUNT	TAX	TOTAL DUE	
98727.15	**5052.45**	**103779.60**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
29-OCT-2024	**1011935**	**318 CAN**		**13-NOV-2024**

AMOUNT DUE		ENCLOSED
103779.60	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 14

ORDER #: **1093601**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **25000.0 lb**
DIM WT: **(no dims)**
SHIPPER: **KIJANA JESSE**

CONTENTS: **MEDICAL MACHINE & RANDOM EQUIPMENT**
SERVICE: **ROAD Direct**
TOT DST: **1809 km**

PICKUP: **01-OCT-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **38 km**

POD DT/TM: **03-Oct-2024 12:00**
POD SIGN: **PAULO**
DEL WAIT: DEL ATT:
DEL DST: **10 km**

REFER: **HALIFAX TO TORONTO**

PICKUP AT:
HALIFAX INFIRMARY
1796 SUMMER ST
HALIFAX, NS B3H 3A6
CANADA

DELIVER TO:
PACER AIR FREIGHT LTD
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		6800.00	884.00	7684.00
TOTAL CHARGES:	CAD	**6800.00**	**884.00**	**7684.00**

ORDER #: **1094425**

TRACK#:
PIECES: **18** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **Storage Oct 2024 - March 2025**
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-OCT-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Mar-2025 08:00**
POD SIGN: **LUCA**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Halifax Storage - 6 months**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Halifax Storage - 6 months		30000.00	3900.00	33900.00
TOTAL CHARGES:	CAD	**30000.00**	**3900.00**	**33900.00**

Total Orders Count: 14

ORDER #: **1093873**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **2094 km**

PICKUP: **11-OCT-2024 16:00(sch)**
PU WAIT: PU ATT:
PU DST: **43 km**

POD DT/TM: **14-Oct-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **FALLS RIVER TO MEMPHIS**

PICKUP AT:
BIOSKILLS OF THE NORTH EAST (BONE)
277 PLEASANT ST
6TH FLOOR
FALL RIVER, MA 02721
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6987.00	0.00	6987.00
TOTAL CHARGES:	CAD	**6987.00**	**0.00**	**6987.00**

ORDER #: **1093990**

TRACK#:
PIECES: **2** DECL VAL:
WEIGHT: **800.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **2 SKIDS**
SERVICE: **ROAD Direct**
TOT DST: **39 km**

PICKUP: **17-OCT-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **10 km**

POD DT/TM: **17-Oct-2024 10:00**
POD SIGN: **DENISE**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **PACER TO SYNAPTIVE**

PICKUP AT:
PACER AIR FREIGHT LTD
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		695.00	90.35	785.35
TOTAL CHARGES:	CAD	**695.00**	**90.35**	**785.35**

Total Orders Count: 14

ORDER #: **1093991**

TRACK#:
PIECES: **3** DECL VAL:
WEIGHT: **600.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **785 km**

PICKUP: **17-OCT-2024 10:30(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **22-Oct-2024 13:00**
POD SIGN: **JOY**
DEL WAIT: DEL ATT:
DEL DST: **4 mi**
REFER: **SYNAPTIVE TO MILWAUKEE**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
AURORA ST. LUKES MEDICAL CENTER
2900 WEST OKLAHOMA AVE
MILWAUKEE, WI 53215
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6028.00	0.00	6028.00
TOTAL CHARGES:	CAD	**6028.00**	**0.00**	**6028.00**

ORDER #: **1094076**

TRACK#:
PIECES: **9** DECL VAL:
WEIGHT: **4000.0 lb**
DIM WT: **(no dims)**
SHIPPER: **KIJANA**

CONTENTS: **MEDICAL MACHINES / PACKING EQUIPMENT**
SERVICE: **ROAD Direct**
TOT DST: **39 km**

PICKUP: **17-OCT-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **10 km**

POD DT/TM: **17-Oct-2024 10:00**
POD SIGN: **KIJANA**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **HALIFAX FREIGHT FROM PACER TO STNAPTIVE**

PICKUP AT:
PACER AIR FREIGHT LTD
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		675.00	87.75	762.75
TOTAL CHARGES:	CAD	**675.00**	**87.75**	**762.75**

Total Orders Count: 14

ORDER #: **1093876**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2275.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1770 km**

PICKUP: **18-OCT-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **23 mi**

POD DT/TM: **20-Oct-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **AURORA, CO TO MEMPHIS**

PICKUP AT:
CHILDRENS HOSPITAL OF COLORADO - AURORA
13123 E 16TH AVE
AURORA, CO 80045
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		9891.40	0.00	9891.40
TOTAL CHARGES:	CAD	**9891.40**	**0.00**	**9891.40**

ORDER #: **1094061**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2275.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **950 km**

PICKUP: **21-OCT-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **22-Oct-2024 17:00**
POD SIGN: **GIANNA**
DEL WAIT: DEL ATT:
DEL DST: **13 mi**

REFER: **MEMPHIS TO COLUMBUS**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
OHIO STATE UNIVERSITY - WEXNER MEDICAL CENTER
410 W 10TH AVE
COLUMBUS, OH 43210
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5945.80	0.00	5945.80
TOTAL CHARGES:	CAD	**5945.80**	**0.00**	**5945.80**

Total Orders Count: 14

ORDER #: **1094152**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **350.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA DAVID**

CONTENTS: **MEDICAL MACHINE**
SERVICE: **ROAD Direct**
TOT DST: **1538 km**

PICKUP: **21-OCT-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **23-Oct-2024 20:30**
POD SIGN: **JANBERT**
DEL WAIT: DEL ATT:
DEL DST: **10 km**
REFER: **MEMPHIS TO TORONTO**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
PACER AIR FREIGHT LTD
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7028.10	0.00	7028.10
TOTAL CHARGES:	CAD	**7028.10**	**0.00**	**7028.10**

ORDER #: **1093992**

TRACK#:
PIECES: **3** DECL VAL:
WEIGHT: **600.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **785 km**

PICKUP: **22-OCT-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 mi**

POD DT/TM: **24-Oct-2024 08:30**
POD SIGN: **NATHAN**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **MILWAUKEE TO SYNAPTIVE**

PICKUP AT:
AURORA ST. LUKES MEDICAL CENTER
2900 WEST OKLAHOMA AVE
MILWAUKEE, WI 53215
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6507.50	0.00	6507.50
TOTAL CHARGES:	CAD	**6507.50**	**0.00**	**6507.50**

Total Orders Count: 14

ORDER #: **1094127**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2200.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA DAVID**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **945 km**

PICKUP: **22-OCT-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **23-Oct-2024 13:30**
POD SIGN: **TYLER**
DEL WAIT: DEL ATT:
DEL DST: **26 mi**

REFER: **MEMPHIS TO HOUSTON**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
MITIE LAB - HOUSTON METHODIST RESEARCH INSTITUTE
6670 BERTNER AVE
HOUSTON, TX 77030
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6034.85	0.00	6034.85
TOTAL CHARGES:	CAD	**6034.85**	**0.00**	**6034.85**

ORDER #: **1094228**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2275.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **950 km**

PICKUP: **23-OCT-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **13 mi**

POD DT/TM: **24-Oct-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **COLUMBUS TO MEMPHIS**

PICKUP AT:
OHIO STATE UNIVERSITY - WEXNER MEDICAL CENTER
410 W 10TH AVE
COLUMBUS, OH 43210
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5754.00	0.00	5754.00
TOTAL CHARGES:	CAD	**5754.00**	**0.00**	**5754.00**

Total Orders Count: 14

ORDER #: **1094241**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2200.0 lb**
DIM WT: **(no dims)**
SHIPPER: **TYLER/MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **945 km**

PICKUP: **24-OCT-2024 18:45(act)**
PU WAIT: PU ATT:
PU DST: **26 mi**

POD DT/TM: **25-Oct-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **HOUSTON TO MEMPHIS**

PICKUP AT:
MITIE LAB - HOUSTON METHODIST RESEARCH INSTITUTE
6670 BERTNER AVE
HOUSTON, TX 77030
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5685.50	0.00	5685.50
TOTAL CHARGES:	CAD	**5685.50**	**0.00**	**5685.50**

ORDER #: **1094252**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **300.0 lb**
DIM WT: **(no dims)**
SHIPPER: **DAVID MELISSA**

CONTENTS: **MEDICAL MACHINE**
SERVICE: **ROAD Direct**
TOT DST: **36 km**

PICKUP: **24-OCT-2024 05:00(sch)**
PU WAIT: PU ATT:
PU DST: **10 km**

POD DT/TM: **24-Oct-2024 07:20**
POD SIGN: **LISA**
DEL WAIT: DEL ATT:
DEL DST: **32 km**
REFER: **PACER TO TORONTO WESTERN HOSPITAL**

PICKUP AT:
PACER AIR FREIGHT LTD
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
TORONTO WESTERN HOSPITAL
399 BATHRUST ST.
TORONTO, ON M5T 2S8
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		695.00	90.35	785.35
TOTAL CHARGES:	CAD	**695.00**	**90.35**	**785.35**

Total Orders Count: 14

INVOICE

122

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-NOV-2024	**1011993**	**318 CAN**	**16-NOV-2024**

AMOUNT	TAX	TOTAL DUE	
1285.00	**167.05**	**1452.05**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-NOV-2024	**1011993**	**318 CAN**		**16-NOV-2024**

AMOUNT DUE		ENCLOSED
1452.05	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1094580**

TRACK#:
PIECES: **35** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-NOV-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Nov-2024 08:00**
POD SIGN: **STORAGE - OCT 2024 - 34 SKIDS - 29 OVERSIZE**
DEL WAIT: DEL ATT:
DEL DST: **4 km**
REFER: **Storage - OCT 2024 - 34 skids - 29 oversize**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
STORAGE 34 SKIDS, 25 OS		1285.00	167.05	1452.05
TOTAL CHARGES:	CAD	**1285.00**	**167.05**	**1452.05**

Total Orders Count: 1

INVOICE

124

DATE	INVOICE #	ACCOUNT #	DUE DATE
31-OCT-2024	**1012012**	**318 CAN**	**15-NOV-2024**

AMOUNT	TAX	TOTAL DUE	
14659.00	**0.00**	**14659.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
31-OCT-2024	**1012012**	**318 CAN**		**15-NOV-2024**

AMOUNT DUE		ENCLOSED
14659.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 2

ORDER #: **1093983**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2225.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **796 km**

PICKUP: **25-OCT-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **9 mi**

POD DT/TM: **28-Oct-2024 09:00**
POD SIGN: **LUCY**
DEL WAIT: DEL ATT:
DEL DST: **16 mi**
REFER: **ROANOKE, VA TO MEMPHIS**

PICKUP AT:
ROANOKE MEMORIAL HOSPITAL
1906 BELLEVIEW AVE
ROANOKE, VA 24014
UNITED STATES OF AMERICA

DELIVER TO:
NORTHWELL NORTH SHORE UNIVERSITY HOSPITAL
300 COMMUNITY DR
MANHASSET, NY 11030
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		8014.50	0.00	8014.50
TOTAL CHARGES:	CAD	**8014.50**	**0.00**	**8014.50**

ORDER #: **1094348**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2275.0 lb**
DIM WT: **(no dims)**
SHIPPER: **GIANNA DAVID MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **748 km**

PICKUP: **28-OCT-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **29-Oct-2024 09:30**
POD SIGN: **GIANNA**
DEL WAIT: DEL ATT:
DEL DST: **9 mi**
REFER: **MEMPHIS TO PEORIA, IL**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
OSF ST. FRANCIS
530 NE GLEN OAK AVE
PEORIA, IL 61637
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6644.50	0.00	6644.50
TOTAL CHARGES:	CAD	**6644.50**	**0.00**	**6644.50**

Total Orders Count: 2

INVOICE

126

DATE	INVOICE #	ACCOUNT #	DUE DATE
21-NOV-2024	**1012145**	**318 CAN**	**06-DEC-2024**

AMOUNT	TAX	TOTAL DUE	
47329.50	**0.00**	**47329.50**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
21-NOV-2024	**1012145**	**318 CAN**		**06-DEC-2024**

AMOUNT DUE		ENCLOSED
47329.50	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 6

ORDER #: **1094441**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA GIANNA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **3466 km**

PICKUP: **12-NOV-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **9 mi**

POD DT/TM: **14-Nov-2024 12:00**
POD SIGN: **LISA**
DEL WAIT: DEL ATT:
DEL DST: **22 km**

REFER: **PEORIA,IL TO VANCOUVER**

PICKUP AT:
OSF ST. FRANCIS
530 NE GLEN OAK AVE
PEORIA, IL 61637
UNITED STATES OF AMERICA

DELIVER TO:
VANCOUVER GENERAL HOSPITAL SIMS LAB
902 W 10TH AVE
VANCOUVER, BC V5C 1M9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		14595.00	0.00	14595.00
TOTAL CHARGES:	CAD	**14595.00**	**0.00**	**14595.00**

ORDER #: **1094911**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **SHAWN MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **597 km**

PICKUP: **14-NOV-2024 16:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **15-Nov-2024 09:00**
POD SIGN: **ALEX**
DEL WAIT: DEL ATT:
DEL DST: **11 mi**

REFER: **MEMPHIS TO ATLANTA**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
EMORY UNVIVERSITY DEPARTMENT OF NEUROSURGERY
49 JESSE HILL JR DR SE
ATLANTA, GA 30303
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		3822.50	0.00	3822.50
TOTAL CHARGES:	CAD	**3822.50**	**0.00**	**3822.50**

Total Orders Count: 6

ORDER #: **1094910**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2225.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA CHLOE**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1807 km**

PICKUP: **15-NOV-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **16 mi**

POD DT/TM: **18-Nov-2024 10:00**
POD SIGN: **DELIVERED**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **MANHASSET, NY TO MEMPHIS**

PICKUP AT:
NORTHWELL NORTH SHORE UNIVERSITY HOSPITAL
300 COMMUNITY DR
MANHASSET, NY 11030
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7506.00	0.00	7506.00
TOTAL CHARGES:	CAD	**7506.00**	**0.00**	**7506.00**

ORDER #: **1095023**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1925.0 lb**
DIM WT: **(no dims)**
SHIPPER: **SHAWN MELISSA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **598 km**

PICKUP: **16-NOV-2024 16:00(sch)**
PU WAIT: PU ATT:
PU DST: **11 mi**

POD DT/TM: **18-Nov-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **ATLANTA TO MEMPHIS**

PICKUP AT:
EMORY UNVIVERSITY DEPARTMENT OF NEUROSURGERY
49 JESSE HILL JR DR SE
ATLANTA, GA 30303
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		3405.50	0.00	3405.50
TOTAL CHARGES:	CAD	**3405.50**	**0.00**	**3405.50**

Total Orders Count: 6

ORDER #: **1094191**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2275.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NICK**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1197 km**

PICKUP: **18-NOV-2024 13:30(sch)**
PU WAIT: PU ATT:
PU DST: **20 mi**

POD DT/TM: **19-Nov-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **DETROIT TO MEMPHIS**

PICKUP AT:
HENRY FORD HOSPITAL
2799 W GRAND BLVD
(LOADING DOCKS)
DETROIT, MI 48202
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		5838.00	0.00	5838.00
TOTAL CHARGES:	CAD	**5838.00**	**0.00**	**5838.00**

ORDER #: **1095096**

TRACK#:
PIECES: **4** DECL VAL:
WEIGHT: **1975.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MELISSA GIANNA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **3922 km**

PICKUP: **18-NOV-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **22 km**

POD DT/TM: **21-Nov-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**
REFER: **VANCOUVER TO MEMPHIS**

PICKUP AT:
VANCOUVER GENERAL HOSPITAL SIMS LAB
902 W 10TH AVE
VANCOUVER, BC V5C 1M9
CANADA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR STE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		12162.50	0.00	12162.50
TOTAL CHARGES:	CAD	**12162.50**	**0.00**	**12162.50**

Total Orders Count: 6

INVOICE

130

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-DEC-2024	**1012342**	**318 CAN**	**16-DEC-2024**

AMOUNT	TAX	TOTAL DUE	
1285.00	**167.05**	**1452.05**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-DEC-2024	**1012342**	**318 CAN**		**16-DEC-2024**

AMOUNT DUE		ENCLOSED
1452.05	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1095560**

TRACK#:
PIECES: **35** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-DEC-2024 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Dec-2024 08:00**
POD SIGN: **STORAGE - DEC 2024**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - DEC 2024 - 34 skids - 29 oversize**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage - DEC 2024 34 SKIDS, 2		1285.00	167.05	1452.05
TOTAL CHARGES:	CAD	**1285.00**	**167.05**	**1452.05**

Total Orders Count: 1

INVOICE

132

DATE	INVOICE #	ACCOUNT #	DUE DATE
30-NOV-2024	**1012396**	**318 CAN**	**15-DEC-2024**

AMOUNT	TAX	TOTAL DUE	
22400.00	**0.00**	**22400.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
30-NOV-2024	**1012396**	**318 CAN**		**15-DEC-2024**

AMOUNT DUE		ENCLOSED
22400.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 3

ORDER #: **1095231**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **800.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NATHAN BROWN**

CONTENTS: **5 CRATES**
SERVICE: **ROAD Direct**
TOT DST: **39 km**

PICKUP: **25-NOV-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **26-Nov-2024 09:00**
POD SIGN: **ERIK**
DEL WAIT: DEL ATT:
DEL DST: **12 mi**
REFER: **MEMPHIS - WILKES BARRE**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR
SUITE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
GEISINGER WYOMING VALLEY MEDICAL CENTER
1000 E MOUNTAIN BLVD
WILKES BARRE, PA 18711
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7350.00	0.00	7350.00
TOTAL CHARGES:	CAD	**7350.00**	**0.00**	**7350.00**

ORDER #: **1095234**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2275.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NATHAN BROWN**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **39 km**

PICKUP: **26-NOV-2024 17:35(act)**
PU WAIT: PU ATT:
PU DST: **6 mi**

POD DT/TM: **02-Dec-2024 13:30**
POD SIGN: **SAM**
DEL WAIT: DEL ATT:
DEL DST: **9 mi**
REFER: **Carillion Shipping Request**

PICKUP AT:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR
SUITE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

DELIVER TO:
ROANOKE MEMORIAL HOSPITAL
1906 BELLEVIEW AVE
ROANOKE, VA 24014
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7700.00	0.00	7700.00
TOTAL CHARGES:	CAD	**7700.00**	**0.00**	**7700.00**

Total Orders Count: 3

ORDER #: **1095254**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2000.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NATHAN BROWN**

CONTENTS: **5 CRATES**
SERVICE: **ROAD Direct**
TOT DST: **39 km**

PICKUP: **26-NOV-2024 10:00(sch)**
PU WAIT: PU ATT:
PU DST: **12 mi**

POD DT/TM: **27-Nov-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **WILKES BARRE - MEMPHIS**

PICKUP AT:
GEISINGER WYOMING VALLEY MEDICAL CENTER
1000 E MOUNTAIN BLVD
WILKES BARRE, PA 18711
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR
SUITE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7350.00	0.00	7350.00
TOTAL CHARGES:	CAD	**7350.00**	**0.00**	**7350.00**

Total Orders Count: 3

INVOICE

135

DATE	INVOICE #	ACCOUNT #	DUE DATE
05-DEC-2024	**1012397**	**318 CAN**	**20-DEC-2024**

AMOUNT	TAX	TOTAL DUE	
6720.00	**0.00**	**6720.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
05-DEC-2024	**1012397**	**318 CAN**		**20-DEC-2024**

AMOUNT DUE		ENCLOSED
6720.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1095480**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **450.0 lb**
DIM WT: **(no dims)**
SHIPPER: **MEL GIANNA**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **1063 km**

PICKUP: **02-DEC-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **9 mi**

POD DT/TM: **04-Dec-2024 09:50**
POD SIGN: **DENISE**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **IL TO TORONTO**

PICKUP AT:
OSF ST. FRANCIS
530 NE GLEN OAK AVE
PEORIA, IL 61637
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		6720.00	0.00	6720.00
TOTAL CHARGES:	CAD	**6720.00**	**0.00**	**6720.00**

Total Orders Count: 1

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
21-NOV-2024	**1012418**	**318 CAN**	**06-DEC-2024**

AMOUNT	TAX	TOTAL DUE	
11035.00	**0.00**	**11035.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
21-NOV-2024	**1012418**	**318 CAN**		**06-DEC-2024**

AMOUNT DUE		ENCLOSED
11035.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1093611**

TRACK#:
PIECES: **2** DECL VAL:
WEIGHT: **590.0 lb**
DIM WT: **865.0 lb**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Next Flight Out**
TOT DST: **0 mi**

PICKUP: **04-NOV-2024 10:00(act)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **21-Nov-2024 13:20**
POD SIGN: **NATHAN**
DEL WAIT: DEL ATT:
DEL DST: **31 km**
REFER: **RETURN SPAIN - RMA 197**

PICKUP AT:
MBA INCORPORADO S.L.
AV. JARDIN BOTANICO 1345 SILOS INTRA
ASTURIAS
GIJÓN 33203
SPAIN

DELIVER TO:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD(BRUSD)		11035.00	0.00	11035.00
TOTAL CHARGES:	CAD	**11035.00**	**0.00**	**11035.00**

Total Orders Count: 1

INVOICE

139

DATE	INVOICE #	ACCOUNT #	DUE DATE
04-NOV-2024	**1012419**	**318 CAN**	**19-NOV-2024**

AMOUNT	TAX	TOTAL DUE	
47390.00	**0.00**	**47390.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
04-NOV-2024	**1012419**	**318 CAN**		**19-NOV-2024**

AMOUNT DUE		ENCLOSED
47390.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1093351**

TRACK#:
PIECES: **3** DECL VAL:
WEIGHT: **936.0 kg**
DIM WT: **1512.9 kg**
SHIPPER: **DENISE DUTRA**

CONTENTS: **Machine Parts for hospital**
SERVICE: **Next Flight Out**
TOT DST: **0 km**

PICKUP: **18-OCT-2024 11:00(act)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **04-Nov-2024 16:00**
POD SIGN: **BRIAN.M**
DEL WAIT: DEL ATT:
DEL DST: **0 km**
REFER: **Thailand Distributor Modus V System**

PICKUP AT:
THE BANGKOK UNITRADE CO., LTD
1266 SRINAKARIN RD.
SUANLUANG
BANGKOK, 10 10250
THAILAND

DELIVER TO:
ERASMUS MC (CCI NUMBER 24485070)
(BENEDEN) WESTZEEDIJK 353
REFERENCE: 11032058
SHIPPING&RECEIVING +31 107038602 (7:30 -16:30 HRS)
ROTTERDAM, ZH 3015AA
NETHERLANDS

CHARGE TYPE		AMOUNT	TAX	NET
33500.00 USD converted to Cana		47390.00	0.00	47390.00
TOTAL CHARGES:	CAD	**47390.00**	**0.00**	**47390.00**

Total Orders Count: 1

INVOICE

141

DATE	INVOICE #	ACCOUNT #	DUE DATE
18-DEC-2024	**1012586**	**318 CAN**	**02-JAN-2025**

AMOUNT	TAX	TOTAL DUE	
8046.60	**94.25**	**8140.85**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
18-DEC-2024	**1012586**	**318 CAN**		**02-JAN-2025**

AMOUNT DUE		ENCLOSED
8140.85	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 3

ORDER #: **1095662**

TRACK#:
PIECES: **7** DECL VAL:
WEIGHT: **4000.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NATHAN**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **34 km**

PICKUP: **06-DEC-2024 14:00(sch)**
PU WAIT: PU ATT:
PU DST: **0 km**

POD DT/TM: **06-Dec-2024 17:00**
POD SIGN: **PABLO**
DEL WAIT: DEL ATT:
DEL DST: **10 km**

REFER: **SYNAPTIVE TORONTO TO PACER**

PICKUP AT:
SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST, SUITE 800
TORONTO, ON M5V 3B1
CANADA

DELIVER TO:
PACER AIR FREIGHT LTD
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate		695.00	90.35	785.35
TOTAL CHARGES:	CAD	**695.00**	**90.35**	**785.35**

ORDER #: **1095795**

TRACK#:
PIECES: **5** DECL VAL:
WEIGHT: **2275.0 lb**
DIM WT: **(no dims)**
SHIPPER: **NATHAN BROWN**

CONTENTS: **MEDICAL MACHINES**
SERVICE: **ROAD Direct**
TOT DST: **39 km**

PICKUP: **11-DEC-2024 15:00(sch)**
PU WAIT: PU ATT:
PU DST: **9 mi**

POD DT/TM: **13-Dec-2024 10:00**
POD SIGN: **DAVID**
DEL WAIT: DEL ATT:
DEL DST: **6 mi**

REFER: **ROANOKE TO MEMPHIS**

PICKUP AT:
ROANOKE MEMORIAL HOSPITAL
1906 BELLEVIEW AVE
ROANOKE, VA 24014
UNITED STATES OF AMERICA

DELIVER TO:
SYNAPTIVE MEMPHIS
4900 OUTLAND CENTER DR
SUITE 102
MEMPHIS, TN 38118
UNITED STATES OF AMERICA

CHARGE TYPE		AMOUNT	TAX	NET
Base Rate - USD		7321.60	0.00	7321.60
TOTAL CHARGES:	CAD	**7321.60**	**0.00**	**7321.60**

Total Orders Count: 3

ORDER #: **1095994**

TRACK#:
PIECES: **1** DECL VAL:
WEIGHT: **10.0 kg**
DIM WT: **(no dims)**
SHIPPER: **GURDIT**

CONTENTS: **SYN-0615-B - 1 box**
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **18-DEC-2024 12:00(sch)**
PU WAIT: PU ATT:
PU DST: **10 km**

POD DT/TM: **18-Dec-2024 09:00**
POD SIGN: **LUCA**
DEL WAIT: DEL ATT:
DEL DST: **10 km**

REFER: **Gurdit Pickup - SYN-0615-B**

PICKUP AT:
PACER AIR FREIGHT LTD
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT LTD
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Order Processing		15.00	1.95	16.95
Out Fee		15.00	1.95	16.95
TOTAL CHARGES:	CAD	**30.00**	**3.90**	**33.90**

Total Orders Count: 3

INVOICE

144

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-JAN-2025	**1012611**	**318 CAN**	**16-JAN-2025**

AMOUNT	TAX	TOTAL DUE	
1325.00	**172.25**	**1497.25**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-JAN-2025	**1012611**	**318 CAN**		**16-JAN-2025**

AMOUNT DUE		ENCLOSED
1497.25	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1096184**

TRACK#:
PIECES: **35** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-JAN-2025 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Jan-2025 08:55**
POD SIGN: **STORAGE - JAN 2025**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - JAN 2025 - 35 skids - 30 oversize**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage - JAN 2025		1325.00	172.25	1497.25
TOTAL CHARGES:	CAD	**1325.00**	**172.25**	**1497.25**

Total Orders Count: 1

INVOICE

146

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-FEB-2025	**1012867**	**318 CAN**	**16-FEB-2025**

AMOUNT	TAX	TOTAL DUE	
1325.00	**172.25**	**1497.25**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-FEB-2025	**1012867**	**318 CAN**		**16-FEB-2025**

AMOUNT DUE		ENCLOSED
1497.25	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1097150**

TRACK#:
PIECES: **35** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-FEB-2025 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Feb-2025 08:00**
POD SIGN: **STORAGE - FEB 2025 - 35 SKIDS - 30 OVERSIZE**
DEL WAIT: DEL ATT:
DEL DST: **4 km**
REFER: **Storage - FEB 2025 - 35 skids - 30 oversize**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage - FEB 2025 - 35 skids		1325.00	172.25	1497.25
TOTAL CHARGES:	CAD	**1325.00**	**172.25**	**1497.25**

Total Orders Count: 1

INVOICE

148

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-MAR-2025	**1013023**	**318 CAN**	**16-MAR-2025**

AMOUNT	TAX	TOTAL DUE	
1325.00	**172.25**	**1497.25**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-MAR-2025	**1013023**	**318 CAN**		**16-MAR-2025**

AMOUNT DUE		ENCLOSED
1497.25	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1097598**

TRACK#:
PIECES: **35** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS:
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-MAR-2025 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Mar-2025 08:00**
POD SIGN: **STORAGE - MAR 2025**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - MAR 2025 - 35 skids - 30 oversize**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage(ST)		1325.00	172.25	1497.25
TOTAL CHARGES:	CAD	**1325.00**	**172.25**	**1497.25**

Total Orders Count: 1

THIS IS **EXHIBIT "E"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

INVOICE

151

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-APR-2025	**1013511**	**318 CAN**	**16-APR-2025**

AMOUNT	TAX	TOTAL DUE	
32500.00	**4225.00**	**36725.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-APR-2025	**1013511**	**318 CAN**		**16-APR-2025**

AMOUNT DUE		ENCLOSED
36725.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1099562**

TRACK#:
PIECES: **3250** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **Storage - Crates and Pallets**
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-APR-2025 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Apr-2025 08:00**
POD SIGN: **GIOVANNA**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - Crates and Pallets Storage April**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage(ST)		32500.00	4225.00	36725.00
TOTAL CHARGES:	CAD	**32500.00**	**4225.00**	**36725.00**

Total Orders Count: 1

INVOICE

153

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-MAY-2025	**1013512**	**318 CAN**	**16-MAY-2025**

AMOUNT	TAX	TOTAL DUE	
32500.00	**4225.00**	**36725.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-MAY-2025	**1013512**	**318 CAN**		**16-MAY-2025**

AMOUNT DUE		ENCLOSED
36725.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1099563**

TRACK#:
PIECES: **3250** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **Storage - Crates and Pallets**
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-MAY-2025 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-May-2025 08:00**
POD SIGN: **GIOVANNA**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - Crates and Pallets Storage May**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage(ST)		32500.00	4225.00	36725.00
TOTAL CHARGES:	CAD	**32500.00**	**4225.00**	**36725.00**

Total Orders Count: 1

INVOICE

155

DATE	INVOICE #	ACCOUNT #	DUE DATE
02-JUN-2025	**1013596**	**318 CAN**	**17-JUN-2025**

AMOUNT	TAX	TOTAL DUE	
32500.00	**4225.00**	**36725.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
02-JUN-2025	**1013596**	**318 CAN**		**17-JUN-2025**

AMOUNT DUE		ENCLOSED
36725.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1099955**

TRACK#:
PIECES: **3250** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **Storage - Crates and Pallets**
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **02-JUN-2025 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **02-Jun-2025 08:00**
POD SIGN: **GIOVANNA**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - Crates and Pallets Storage June**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage(ST)		32500.00	4225.00	36725.00
TOTAL CHARGES:	CAD	**32500.00**	**4225.00**	**36725.00**

Total Orders Count: 1

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MICHAEL FURYK
A Commissioner for taking Affidavits

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-APR-2025	**1013509**	**318 CAN**	**16-APR-2025**

AMOUNT	TAX	TOTAL DUE	
20000.00	**2600.00**	**22600.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-APR-2025	**1013509**	**318 CAN**		**16-APR-2025**

AMOUNT DUE		ENCLOSED
22600.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1099560**

TRACK#:
PIECES: **2000** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **Halifax**
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-APR-2025 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-Apr-2025 08:00**
POD SIGN: **GIOVANNA**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - Halifax April Storage**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage(ST)		20000.00	2600.00	22600.00
TOTAL CHARGES:	CAD	**20000.00**	**2600.00**	**22600.00**

Total Orders Count: 1

INVOICE

160

DATE	INVOICE #	ACCOUNT #	DUE DATE
01-MAY-2025	**1013510**	**318 CAN**	**16-MAY-2025**

AMOUNT	TAX	TOTAL DUE	
20000.00	**2600.00**	**22600.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

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REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
01-MAY-2025	**1013510**	**318 CAN**		**16-MAY-2025**

AMOUNT DUE		ENCLOSED
22600.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1099561**

TRACK#:
PIECES: **2000** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **Halifax**
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **01-MAY-2025 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **01-May-2025 08:00**
POD SIGN: **GIOVANNA**
DEL WAIT: DEL ATT:
DEL DST: **4 km**

REFER: **Storage - Halifax May Storage**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage(ST)		20000.00	2600.00	22600.00
TOTAL CHARGES:	CAD	**20000.00**	**2600.00**	**22600.00**

Total Orders Count: 1

INVOICE

DATE	INVOICE #	ACCOUNT #	DUE DATE
02-JUN-2025	**1013597**	**318 CAN**	**17-JUN-2025**

AMOUNT	TAX	TOTAL DUE	
20000.00	**2600.00**	**22600.00**	**CAD**

BILL TO:

TAX #807656855RT0001

SYNAPTIVE MEDICAL
555 RICHMOND STREET WEST SUITE 800
TORONTO, ON M5V 3B1
CANADA

For Invoice Questions:

PH: 905-672-7223
FX:
EM: accounting@pacerair.com
HRS:

REMIT ADDRESS:

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

BANK INFORMATION:

ACCT NAME:
ACCT #:
ABA #:
SWIFT CODE:
TAX ID:

To ensure proper credit, please return this portion with your payment. Please do not staple or fold.

REMITTANCE ADVICE

DATE	INVOICE #	ACCOUNT #	A/R #	DUE DATE
02-JUN-2025	**1013597**	**318 CAN**		**17-JUN-2025**

AMOUNT DUE		ENCLOSED
22600.00	**CAD**	

PACER AIR FREIGHT LTD.
7890 TRANMERE DR
MISSISSAUGA, ON L5S 1L9

Please reference your invoice number on your payment.

Total Orders Count: 1

ORDER #: **1099956**

TRACK#:
PIECES: **2000** DECL VAL:
WEIGHT: **1.0 kg**
DIM WT: **(no dims)**
SHIPPER: **DENISE**

CONTENTS: **Halifax**
SERVICE: **Warehouse**
TOT DST: **1 km**

PICKUP: **02-JUN-2025 08:00(sch)**
PU WAIT: PU ATT:
PU DST: **4 km**

POD DT/TM: **02-Jun-2025 08:00**
POD SIGN: **GIOVANNA**
DEL WAIT: DEL ATT:
DEL DST: **4 km**
REFER: **Storage - Halifax June Storage**

PICKUP AT:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

DELIVER TO:
PACER AIR FREIGHT
7850 TRANMERE DR
MISSISSAUGA, ON L5S 1L9
CANADA

CHARGE TYPE		AMOUNT	TAX	NET
Storage(ST)		20000.00	2600.00	22600.00
TOTAL CHARGES:	CAD	**20000.00**	**2600.00**	**22600.00**

Total Orders Count: 1

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MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: Steven Stopay <steven.stopay@pacerair.com>
Sent: Friday, April 11, 2025 2:25 PM
To: Gurdit Singh; Michael Stopay
Cc: Shawn Campbell; Kijana Crichton; Luca iaboni; Mel Warnakulauriya; BRENEMAN, Ian; FURYK, Michael
Subject: Re: RF Amp from MRI Unit at Pacer

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Gurdit,

We have legal representation so any requests will need to go through them going forward.
I have included Michael and Ian in the email.

Regards,
Steven Stopay
Chief Strategy Officer

PACER AIR FREIGHT
Tel: 905-672-7223 EXT 107
Cell: 416-684-1021
www.pacerair.com
Connect with us on Linkedin!

On April 11, 2025 at 10:13 AM PDT gurdit.singh@synaptivemedical.com wrote:

Hello Mike,
Greetings!

We have an urgent requirement for one of the RF AMP (COS-0022) from one of the MRI units that is stored at Pacer.
It is in one of the skids.
We can identify this skid and arrange for pick up.

Can we pick up today at 3PM ?

Regards
Gurdit Singh
Synaptive Medical – Purchasing and Supply Chain
Cell : 647-243-3231

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AFFIDAVIT OF MICHAEL STOPAY
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MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: Adam Slavens <aslavens@torys.com>
Sent: Friday, May 16, 2025 10:29 AM
To: BRENEMAN, Ian; Mike Noel
Cc: spencer.klug@mcmillan.ca; stephen.brown-okruhlik@mcmillna.ca; FURYK, Michael; dylan.white@synaptivemedical.com
Subject: RE: In the Matter of Synaptive Medical Inc. ("Synaptive") [IMAN2-IMANAGE.FID945487]

Follow Up Flag: Flag for follow up
Flag Status: Completed

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Ian,

Thank you for your email. Capitalized terms used in this email and not otherwise defined in this email have the meanings given to them in your email below. Synaptive has considered your proposal and has reviewed the Statement.

Subject to Synaptive being permitted to remove from the warehouse: (1) items related to Magnet 10 (which are the warehouse boxes denotes by series number 07770010); and (2) items related to the Halifax MRI system (the boxes for which do not list a serial number)((1) and (2), together, the "Items"), Synaptive will:

1. acknowledge that the amounts set out on the Statement are owed by Synaptive to Pacer;
2. pay Pacer amounts owed by Synaptive to Pacer for ongoing warehousing service provided under the Contract after the commencement of Synaptive's CCAA proceedings, including $1,497.25 for warehousing services for April 2025 (subject to adjustments for additional services or changes in the volume of Goods provided for in the Contract), with such amounts due on the first day of each calendar month; and
3. confirm that Synaptive's removal of the Items (and any or all of the remaining Goods), shall be without prejudice to Pacer's rights to assert its Liens and to assert the priority of those Liens over the claims of all other creditors, and each of Synaptive and Pacer shall reserve and preserve all of their respective rights in this regard.

I further note that the RF AMP referred to in your email below is included in the Items.

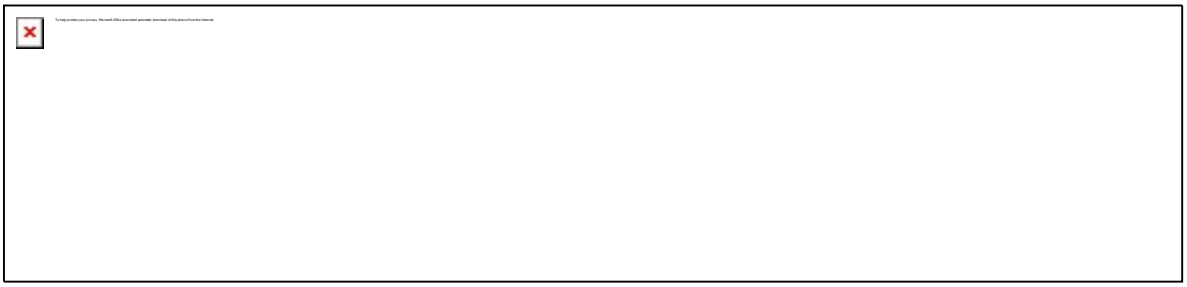
Please let us know if this is acceptable to Pacer as soon as possible so that warehouse and payment arrangements may be made as soon as possible.

Thank you again,
Adam

Adam Slavens
Partner
aslavens@torys.com
D: +1.416.865.7333 | M: 416.902.3081

From: BRENEMAN, Ian <ibreneman@AHBL.CA>
Sent: Tuesday, April 15, 2025 12:06 PM
To: Mike Noel <mnoel@torys.com>; Adam Slavens <aslavens@torys.com>

Cc: spencer.klug@mcmillan.ca; stephen.brown-okruhlik@mcmillna.ca; FURYK, Michael <mfuryk@AHBL.CA>
Subject: In the Matter of Synaptive Medical Inc. ("Synaptive") [IMAN2-IMANAGE.FID945487]



Dear counsel,

We represent Pacer Air Freight Ltd. ("**Pacer**").

Pacer is currently in possession of, and providing warehouse services for, approximately 35 skids of Synaptive's goods including MRI units and other medical equipment. A list of Synaptive's goods that Pacer is warehousing is attached (the "**Goods**").

Prior to the Initial Filing Date, Synaptive accrued a debt of $1,067,570.04 to Pacer. An accounts receivable statement showing that amount is attached (the "**Statement**"). Pursuant to certain terms and conditions to a Warehousing Proposal dated November 1, 2021 (the "**Contract**"), Synaptive's entire debt to Pacer is secured by a general contractual lien against the Goods. Pacer also has a secured claim for the full amount of the debt pursuant to statutory possessory and non-possessory liens (the contractual and statutory liens are referred to below as the "**Liens**").

On April 11, 2025, Pacer received an urgent request from Synaptive to retrieve a radio frequency amplifier ("**RF AMP**") from one of the MRI units that Pacer is storing with the other Goods.

Pacer will immediately make the RF AMP available to Synaptive upon:

- acknowledgement of the attached Statement;
- immediate payment for ongoing warehousing services, as permitted by the Initial Order and Contract. Synaptive owes Pacer $1,497.25 for warehousing services for April of 2025. Subject to adjustments for additional services or changes in the volume of Goods, an additional amount will be due on the first day of each calendar month; and
- confirmation that Pacer's delivery of the RF AMP, and any or all of the remaining Goods, shall be without prejudice to Pacer's rights to assert its Liens and to assert the priority of those Liens over the claims of all other creditors.

We look forward to hearing from you. Please call me or my colleague, Michael Furyk, should you wish to discuss this.

Best regards,

Ian

IAN BRENEMAN
Partner
he/him/his

Tel: 416 639 9057
Email: ibreneman@AHBL.CA
Social:

ALEXANDER HOLBURN

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Tel: 416 639 9060 | Fax: 416 639 9061 | Toll Free: 877 688 1351
Barristers + Solicitors | Vancouver | Kelowna | Toronto

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Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

ALEXANDER HOLBURN

June 9, 2025

VIA E-MAIL

Reply to: Ian Breneman
Direct Line: 416.639.9057
Direct Fax: 416 639 9061
E-mail: ibreneman@ahbl.ca
Matter No.: 1164953

Adam Slavens
Partner
Torys LLP
79 Wellington St W #3300
Toronto, ON M5K 1N2

Dear Mr. Slavens:

Re: In the Matter of Synaptive Medical Inc. ("Synaptive")

As you know, we are counsel to Pacer Air Freight Ltd. ("**Pacer**").

We write to clarify point 2 in your email dated May 16, 2025, regarding the cost of ongoing warehouse services for Synaptive's goods.

As discussed in this letter, Pacer has issued four invoices for storing the Pallets and Halifax Equipment (both defined below) for April and May 2025 in the total amount of $118,650, including taxes.

To avoid any doubt regarding the scope of point 3 in your May 16, 2025, email, we also take this opportunity to describe the basis of the priority of Pacer's secured claim for the amounts owing for work prior to the commencement of Synaptive's CCAA proceedings.

The Warehousing Agreement

On November 1, 2021, Pacer provided Synaptive with a Warehousing Proposal, including certain terms and conditions, which Synaptive signed on November 15, 2021 (the "**Warehousing Agreement**"). A copy of the Warehousing Agreement is attached.

Synaptive and Pacer entered into the Warehousing Agreement in the context of Synaptive's exhibition of its equipment to potential customers in Canada, the United States, and countries outside of North America. This led to a unique arrangement in which Synaptive hired Pacer to warehouse its goods in Ontario, transport and store the goods between and in various locations, and return them to Ontario for further short-term warehousing or redelivery to Synaptive.

Pacer understood that the warehousing of Synaptive's goods was an integral part of Pacer's overall services to facilitate Synaptive's exhibition of its products, but Pacer also understood that the warehousing would be short-term and intermittent rather than long term.

In the context of that unique arrangement and the parties' expectations about the duration of the warehousing, the rates for storing Synaptive's goods in the Warehousing Agreement are $25 per pallet, and $40 per oversized pallet, per month or part thereof.

The rates in the Warehousing Agreement are well below a reasonable market rate for temperature-controlled warehouse storage of a pallet in Mississauga, Ontario. For context, in May 2025, Pacer charged another customer $31,000 to store a similar volume of cargo that is not temperature controlled.

As anticipated, Pacer frequently removed goods stored pursuant to the Warehouse Agreement and transported them to and stored them at other destinations. Pacer issued numerous warehouse receipts in that regard.

Based on Pacer's records, the most recent warehouse receipt is dated November 26, 2024. Pacer has been storing 35 pallets, including approximately 30 oversized pallets, since December 2024 (the "**Pallets**").

The Halifax Equipment

In an email dated September 30, 2024, Pacer and Synaptive agreed on rates for Pacer to pickup certain equipment in Halifax, Nova Scotia (the "**Halifax Equipment**"), warehouse the Halifax Equipment for six months in Mississauga, and then redeliver the Halifax Equipment to Nova Scotia. A copy of that email exchange is attached. The Halifax Equipment was expected to occupy about 1,000 square feet of space.

Pacer agreed to store the Halifax Equipment for $30,000. Again, based on the nature of this arrangement and the overall context discussed above, Pacer's quoted storage costs were well below market rates.

The $30,000 storage cost was billed in Pacer Invoice #1011935 and included the months of October 2024 through March 2025.

Cost of Ongoing Warehousing

Pallets

Pursuant to clause 2.1 of the terms and conditions, the Warehousing Agreement had a "Term" of one year that could only be extended upon agreement of the parties. The Term of the has not been extended expressly or in writing. Therefore, pursuant to clause 2.2, Pacer may extend the Term on a month-to-month basis and can terminate the Warehousing Agreement immediately and for any reason.

When Synaptive stopped exhibiting its equipment in late November 2024, it changed the nature of its storage of the Pallets from short-term and intermittent to long-term. Synaptive may not have consciously intended that result, but in effect, it changed the assumptions and rationale underlying the Warehousing Agreement.

Despite Synaptive's unilateral change to the nature of the warehousing services, and Pacer's right to immediately terminate the Warehousing Agreement, Pacer continued to store the Pallets at the below market rates set out in the Warehousing Agreement for December 2024 through March 2025 as reflected in Pacer Invoices # 1012342, 1012611, 1012867, and 1013023.

Pursuant to paragraphs 17-18 of the Amended and Restated Initial Order, Pacer has not terminated the Warehousing Agreement or refused to provide any warehousing services.

Through its unilateral alteration of the nature of the warehousing services and continued non-payment, however, Synaptive has effectively ended the business relationship that underpinned the purpose of and the rates contained in the Warehousing Agreement.

In these circumstances, it is neither fair nor reasonable for Synaptive to obtain ongoing warehousing of the Pallets at the below market rates in the Warehousing Agreement.

Based on the volume of the Pallets and the temperature-controlled conditions required for their storage, $32,500 per month plus tax is a reasonable monthly storage cost for the Pallets. Pacer has issued invoices for April and May 2025 for storing the Pallets in that amount. Copies of those invoices are attached.

Halifax Equipment

The six months storage term that Synaptive and Pacer agreed to on September 30, 2024, has expired.

Similar to the Pallets, the amount that Pacer charged was predicated on further transportation services and a fixed duration of storage. The amount, equivalent to $5,000 per month, is also well below market rates.

Based on the volume of the Halifax Equipment, $20,000 per month plus tax is a reasonable monthly storage cost for the Halifax Equipment. Pacer has issued invoices for April and May 2025 for storing the Halifax Equipment in that amount. Copies of those invoices are attached.

Secured Claim for Accounts Receivable

Quantum

As indicated in Pacer's Statement dated April 9, 2025, Synaptive owes Pacer C$1,067,570.04 for services Pacer rendered from May 2024 through March 2025 (the "**Quantum**"). We understand from your email dated May 26, 2025, that Synaptive does not take issue with the calculation of the Quantum.

Pacer has a priority secured claim for the Quantum on the basis of the terms of the Warehousing Agreement and pursuant to the *Repair and Storage Liens Act*, RSO 1990, c R.25 ("***Liens Act***") both of which are discussed briefly below.

Contractual Lien

Clause 3 of the Warehousing Agreement contains a broad general lien in Pacer's favour over all Synaptive's goods in Pacer's warehouse. Among other things, that general lien secures: all amounts owing under the Warehousing Agreement; all amounts owing under any other agreement between Pacer and Synaptive; and, transportation expenses that Pacer incurred with respect to the goods.

We understand that the value of the Halifax Equipment, alone, likely exceeds the Quantum.

Therefore, Pacer has a general lien under section 3 of the Warehousing Agreement over the Pallets and Halifax Equipment that secures the entire Quantum.

The general lien in the Warehousing Agreement constitutes a security interest as defined in the *Personal Property Security Act*, RSO 1990, c P.10 (the "***PPSA***").

In the ordinary course of business, Pacer has furnished services with respect to the Pallets and Halifax Equipment. Therefore, pursuant to section 31 of the *PPSA*, Pacer's secured interest in the Pallets and Halifax Equipment has priority over any other perfected security interest.

Statutory Lien

In addition to the contractual lien, Pacer benefits from the liens pursuant to the *Liens Act*.

Section 4 grants Pacer a possessory storer's lien for all amounts owing with respect to the Pallets and Halifax Equipment. Pursuant to section 6, Pacer's possessory lien has priority over the interests of all other persons in the Pallets and Halifax Equipment.

Section 7 grants Pacer a non-possessory lien for amounts owing in relation to other goods that Pacer stored in the Mississauga warehouse and elsewhere. Subsection 7(3) states that a non-possessory lien has priority over any other person's interest in the same goods, subject to other liens under the *Liens Act*.

While the Quantum includes invoices for transportation services, the warehousing services in Mississauga were an integral part of the unique arrangement discussed above. Further, the transportation-related invoices include storage services in the numerous other locations to which Pacer transported Synaptive's goods.

As such, the possessory and non-possessory liens under the *Liens Act* also provide Pacer with a secured claim for the Quantum in priority to Synaptive's other secured creditors.

We would be pleased to discuss the costs of ongoing storage or the priority of Pacer's secured claim.

Yours truly,



ALEXANDER HOLBURN BEAUDIN + LANG LLP

Per:

Ian Breneman
Partner

THIS IS **EXHIBIT "J"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: BRENEMAN, Ian
Sent: Monday, June 9, 2025 2:41 PM
To: Adam Slavens; FURYK, Michael
Cc: spencer.klug@mcmillan.ca; Stephen Brown-Okruhlik; dylan.white@synaptivemedical.com; Mike Noel; Tushara Weerasooriya
Subject: RE: In the Matter of Synaptive Medical Inc. (“Synaptive”) [IMAN2-IMANAGE.FID945487]
Attachments: 2025.06.09 - Letter to A. Slavens (Synaptive)(14473056.1).pdf; 1013509.pdf; 1013510.pdf; 1013511.pdf; 1013512.pdf

Good afternoon Adam,

Please see attached correspondence clarifying points 2 and 3 below. The invoices referred to in our correspondence are also attached.

Please let us know if you’d like to discuss this. I have availability tomorrow and Wednesday, but will be out of the office most of Thursday and Friday.

Best regards,

Ian

IAN BRENEMAN
Partner
he/him/his

Tel: 416 639 9057

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: Adam Slavens <aslavens@torys.com>
Sent: Monday, May 26, 2025 2:43 PM
To: FURYK, Michael <mfuryk@AHBL.CA>
Cc: spencer.klug@mcmillan.ca; Stephen Brown-Okruhlik <stephen.brown-okruhlik@mcmillan.ca>; dylan.white@synaptivemedical.com; BRENEMAN, Ian <ibreneman@AHBL.CA>; Mike Noel <mnoel@torys.com>; Tushara Weerasooriya <tushara.weerasooriya@mcmillan.ca>
Subject: RE: In the Matter of Synaptive Medical Inc. (“Synaptive”) [IMAN2-IMANAGE.FID945487]

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Michael, thank you for the update. Adam

Adam Slavens
Partner
aslavens@torys.com
D: +1.416.865.7333 | M: 416.902.3081

From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Monday, May 26, 2025 12:27 PM
To: Adam Slavens <aslavens@torys.com>
Cc: spencer.klug@mcmillan.ca; stephen.brown-okruhlik@mcmillna.ca; dylan.white@synaptivemedical.com;

BRENEMAN, Ian <ibreneman@AHBL.CA>; Mike Noel <mnoel@torys.com>
Subject: RE: In the Matter of Synaptive Medical Inc. (“Synaptive”) [IMAN2-IMANAGE.FID945487]

Dear Adam,

We recently received additional information from Pacer in respect to the amounts owed and the equipment currently being stored. We are in the process of reviewing the documents and information from our client and will provide you with a response as soon as possible.

Thank you for patience.

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061
ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: Adam Slavens <aslavens@torys.com>
Sent: Monday, May 26, 2025 11:53 AM
To: BRENEMAN, Ian <ibreneman@AHBL.CA>; Mike Noel <mnoel@torys.com>
Cc: spencer.klug@mcmillan.ca; stephen.brown-okruhlik@mcmillna.ca; FURYK, Michael <mfuryk@AHBL.CA>; dylan.white@synaptivemedical.com
Subject: RE: In the Matter of Synaptive Medical Inc. (“Synaptive”) [IMAN2-IMANAGE.FID945487]

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Ian,

Following-up on my email below, please let us know if what is outlined in my email below is acceptable to Pacer.

Thank you,
Adam

Adam Slavens
Partner
aslavens@torys.com
D: +1.416.865.7333 | M: 416.902.3081

From: Adam Slavens <aslavens@torys.com>
Sent: Friday, May 16, 2025 10:29 AM
To: BRENEMAN, Ian <ibreneman@AHBL.CA>; Mike Noel <mnoel@torys.com>
Cc: spencer.klug@mcmillan.ca; stephen.brown-okruhlik@mcmillna.ca; FURYK, Michael <mfuryk@AHBL.CA>; dylan.white@synaptivemedical.com
Subject: RE: In the Matter of Synaptive Medical Inc. (“Synaptive”) [IMAN2-IMANAGE.FID945487]

Hi Ian,

Thank you for your email. Capitalized terms used in this email and not otherwise defined in this email have the meanings given to them in your email below. Synaptive has considered your proposal and has reviewed the Statement.

Subject to Synaptive being permitted to remove from the warehouse: (1) items related to Magnet 10 (which are the warehouse boxes denotes by series number 07770010); and (2) items related to the Halifax MRI system (the boxes for which do not list a serial number)((1) and (2), together, the "Items"), Synaptive will:

1. acknowledge that the amounts set out on the Statement are owed by Synaptive to Pacer;
2. pay Pacer amounts owed by Synaptive to Pacer for ongoing warehousing service provided under the Contract after the commencement of Synaptive's CCAA proceedings, including $1,497.25 for warehousing services for April 2025 (subject to adjustments for additional services or changes in the volume of Goods provided for in the Contract), with such amounts due on the first day of each calendar month; and
3. confirm that Synaptive's removal of the Items (and any or all of the remaining Goods), shall be without prejudice to Pacer's rights to assert its Liens and to assert the priority of those Liens over the claims of all other creditors, and each of Synaptive and Pacer shall reserve and preserve all of their respective rights in this regard.

I further note that the RF AMP referred to in your email below is included in the Items.

Please let us know if this is acceptable to Pacer as soon as possible so that warehouse and payment arrangements may be made as soon as possible.

Thank you again,
Adam

Adam Slavens
Partner
aslavens@torys.com
D: +1.416.865.7333 | M: 416.902.3081

From: BRENEMAN, Ian <ibreneman@AHBL.CA>
Sent: Tuesday, April 15, 2025 12:06 PM
To: Mike Noel <mnoel@torys.com>; Adam Slavens <aslavens@torys.com>
Cc: spencer.klug@mcmillan.ca; stephen.brown-okruhlik@mcmillna.ca; FURYK, Michael <mfuryk@AHBL.CA>
Subject: In the Matter of Synaptive Medical Inc. ("Synaptive") [IMAN2-IMANAGE.FID945487]

Dear counsel,

We represent Pacer Air Freight Ltd. ("**Pacer**").

Pacer is currently in possession of, and providing warehouse services for, approximately 35 skids of Synaptive's goods including MRI units and other medical equipment. A list of Synaptive's goods that Pacer is warehousing is attached (the "**Goods**").

Prior to the Initial Filing Date, Synaptive accrued a debt of $1,067,570.04 to Pacer. An accounts receivable statement showing that amount is attached (the "**Statement**"). Pursuant to certain terms and conditions to a Warehousing Proposal dated November 1, 2021 (the "**Contract**"), Synaptive's entire debt to Pacer is secured by a general contractual lien against the Goods. Pacer also has a secured claim for the full amount of the debt pursuant to statutory possessory and non-possessory liens (the contractual and statutory liens are referred to below as the "**Liens**").

On April 11, 2025, Pacer received an urgent request from Synaptive to retrieve a radio frequency amplifier ("**RF AMP**") from one of the MRI units that Pacer is storing with the other Goods.

Pacer will immediately make the RF AMP available to Synaptive upon:

- acknowledgement of the attached Statement;

- immediate payment for ongoing warehousing services, as permitted by the Initial Order and Contract. Synaptive owes Pacer $1,497.25 for warehousing services for April of 2025. Subject to adjustments for additional services or changes in the volume of Goods, an additional amount will be due on the first day of each calendar month; and
- confirmation that Pacer's delivery of the RF AMP, and any or all of the remaining Goods, shall be without prejudice to Pacer's rights to assert its Liens and to assert the priority of those Liens over the claims of all other creditors.

We look forward to hearing from you. Please call me or my colleague, Michael Furyk, should you wish to discuss this.

Best regards,

Ian

IAN BRENEMAN
Partner
he/him/his

Tel: 416 639 9057
Email: ibreneman@AHBL.CA
Social:

ALEXANDER HOLBURN

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
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Barristers + Solicitors | Vancouver | Kelowna | Toronto

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THIS IS **EXHIBIT "K"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

Court File No. CV-25-00739279-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

THE HONOURABLE	)	WEDNESDAY, THE 18th
	)	
JUSTICE J. DIETRICH	)	DAY OF JUNE, 2025

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

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF SYNAPTIVE MEDICAL INC.

(the "**Applicant**")

ORDER
(Approval and Reverse Vesting Order)

THIS MOTION, made by the Applicant pursuant to the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended, (the "**CCAA**") for an order, among other things: (i) approving the subscription agreement dated as of June 12, 2025 between the Applicant, as the company, and 1001253954 Ontario Inc. (the "**Purchaser**"), as the purchaser (the "**Subscription Agreement**") and the Transactions (as defined in the Subscription Agreement); (ii) adding 1001270243 Ontario Inc. ("**ResidualCo**") as an applicant to this proceeding (the "**CCAA Proceeding**"); (iii) transferring and vesting all of the Applicant's right, title and interest in and to the Excluded Assets, Excluded Contracts, and Excluded Liabilities (each as defined in the Subscription Agreement) to and in ResidualCo; (iv) authorizing and directing the Applicant to file the Articles of Reorganization (as defined in the Subscription Agreement); (v) authorizing and directing the Applicant to issue the Rollover Notes to the Rollover Noteholders (each as defined

in the Subscription Agreement); (vi) releasing and discharging all Claims and Encumbrances against the Applicant and the Retained Assets (each as defined below); (vii) canceling and terminating, without consideration, all Existing Equity (as defined in the Subscription Agreement) other than the rights of the Purchaser under the Subscription Agreement; (viii) authorizing and directing the Applicant to issue the Subscribed Shares, and vesting in the Purchaser, all right, title and interest in and to the Subscribed Shares, free and clear of any Encumbrances (as defined herein); and (ix) granting certain ancillary relief, was heard this day by judicial videoconference in Toronto, Ontario.

ON READING the Motion Record of the Applicant dated June 12, 2025 (the "**Motion Record**"), filed, the Third Report of Richter Inc. ("**Richter**"), in its capacity as the Court-appointed monitor of the Applicant (in such capacity, the "**Monitor**") dated June 14, 2025 (the "**Third Report**"), filed, and on hearing the submissions of counsel for the Applicant, counsel for the Monitor, counsel for the Purchaser and those other parties listed on the Participant Information Form, and no one else appearing although duly served as appears from the lawyer's certificates of service of Mike Noel dated June 13 and 16, 2025, filed, the affidavit of service of Kunalan Shelvarajah sworn June 16, 2025, filed, and the affidavit of service of Elizabeth Nigro sworn June 16, 2025, filed,

SERVICE AND DEFINITIONS

1. **THIS COURT ORDERS** that the time for service of the Notice of Motion of the Applicant dated June 12, 2025 (the "**Notice of Motion**") and Motion Record is hereby abridged and validated such that this Motion is properly returnable today, and further service of the Notice of Motion and the Motion Record is hereby dispensed with.

2. **THIS COURT ORDERS** that capitalized terms used in this Order and not otherwise defined herein shall have the meaning ascribed to them in the Subscription Agreement.

APPROVAL AND VESTING

3. **THIS COURT ORDERS** that the Subscription Agreement and the Transactions be and are hereby approved, and that the execution of the Subscription Agreement by the Applicant is hereby authorized, approved and ratified, with such minor amendments as the parties thereto may deem necessary, with the consent of the Monitor. The Applicant is hereby authorized and directed to perform its obligations under the Subscription Agreement and to take such additional steps and execute such additional documents as may be necessary or desirable for the completion of the Transactions, including but not limited to, the filing of the Articles of Reorganization, the conveyance of the Subscribed Shares to the Purchaser, the cancellation of the Existing Equity (other than the rights of the Purchaser under the Subscription Agreement) and the issuance of the Rollover Notes and the related security to the Rollover Noteholders.

4. **THIS COURT ORDERS** that this Order shall constitute the only authorization required by the Applicant to proceed with the Transactions, and that no shareholder or other approval shall be required in connection therewith.

5. **THIS COURT ORDERS** that, upon the Monitor's delivery of a certificate substantially in the form attached hereto as **Schedule "A"** (the "**Monitor's Certificate**") to the Applicant and the Purchaser (the "**Effective Time**"), the following shall occur and shall be deemed to have occurred immediately prior to the Effective Time in the following sequence:

(a) first, in consideration for the Purchase Price, the Applicant shall issue the Subscribed Shares to the Purchaser, and all of the right, title and interest in and to the Subscribed Shares shall vest absolutely in the Purchaser free and clear of and

from any and all debts, liabilities, obligations, indebtedness, contracts, leases, agreements, and undertakings of any kind or nature whatsoever, whether direct or indirect, known or unknown, absolute or contingent, accrued or unaccrued, liquidated or unliquidated, matured or unmatured or due or not yet due, in law or equity and whether based in statute or otherwise, including any and all encumbrances, security interests (whether contractual, statutory, or otherwise), hypothecs, mortgages, trusts or deemed trusts (whether contractual, statutory or otherwise), liens, executions, levies, charges, or other financial or monetary claims, whether or not they have attached or been perfected, registered or filed and whether secured, unsecured or otherwise (collectively, the "**Claims**"), including without limiting the generality of the foregoing: (i) any encumbrances or charges created by the Initial Order or any other Order of the Court in this CCAA Proceeding; (ii) all charges, security interests or claims evidenced by registrations pursuant to the *Personal Property Security Act* (Ontario) or any other personal property registry systems; (iii) any charges, security interests or claims evidenced by registrations pursuant to the *Land Titles Act* (Ontario), the *Registry Act* (Ontario), the *Land Registration Reform Act* (Ontario) or any other real property or real property related registry or recording system; and (iv) those Claims listed on **Schedule "B"** hereto (all of which are collectively referred to as the "**Encumbrances**", which term shall not include the Permitted Encumbrances listed on **Schedule "C"** hereto);

(b) second, all of the Applicant's right, title and interest in and to the Excluded Assets shall vest absolutely and exclusively in ResidualCo, with all applicable Claims and Encumbrances continuing to attach to the Excluded Assets in accordance with paragraph 10 of this Order;

(c) third, all Excluded Contracts and Excluded Liabilities shall be channeled to, assumed by and vested absolutely and exclusively in ResidualCo, such that the Excluded Contracts and Excluded Liabilities shall become the obligations of ResidualCo, and shall no longer be obligations of the Applicant and all of the Retained Assets shall be and are hereby forever released and discharged from such Excluded Contracts and Excluded Liabilities and all related Claims and all Encumbrances affecting or relating to the Retained Assets are to be expunged and discharged as against the Retained Assets;

(d) fourth, the Retained Assets shall be retained by the Applicant, free and clear of and from any and all Claims and Encumbrances, save and except for any accrued or future Claims arising from or in connection with any Retained Contract (each, a "**Retained Contract Claim**");

(e) fifth, the Applicant shall issue, or shall be deemed to issue, the Rollover Notes and related security to the Rollover Noteholders in accordance with, and on the terms set out in, the Subscription Agreement;

(f) sixth, all Existing Equity (other than the Subscribed Shares and the Existing Common Shares), including, for greater certainty, all options, conversion privileges, equity-based awards, warrants, securities, debentures, loans, notes or other rights, agreements or commitments of any character whatsoever that are held by any Person (defined below) which are convertible or exchangeable for any securities of the Applicant or which require the issuance, sale or transfer by the Applicant, of any shares or other securities of the Applicant and/or the share capital of the Applicant, or otherwise relating thereto (which, for clarity, shall not include the EDC Warrants), shall be deemed terminated and cancelled without

consideration and the only Equity Interests of the Applicant that shall remain shall be the Subscribed Shares;

(g) seventh, the Articles of Reorganization shall be filed or deemed to have been filed and the Existing Common Shares (except for the Subscribed Shares) shall be cancelled or deemed to have been cancelled in accordance therewith; and

(h) eighth, the Applicant shall cease being the Applicant in this CCAA Proceeding, and the Applicant shall be released from the purview of the Initial Order and all other Orders of this Court granted in respect of this CCAA Proceeding, save and except for this Order, the provisions of which (as they relate to the Applicant) shall continue to apply in all respects.

6. **THIS COURT ORDERS AND DIRECTS** the Monitor to file with the Court a copy of the Monitor's Certificate, forthwith after delivery thereof in connection with the Transactions.

7. **THIS COURT ORDERS** that the Monitor may rely on written notice from the Applicant, the Purchaser and Export Development Canada ("**EDC**") regarding the fulfilment of conditions to closing under the Subscription Agreement and shall have no liability with respect to delivery of the Monitor's Certificate.

8. **THIS COURT ORDERS** that upon delivery of the Monitor's Certificate, and upon filing of a copy of this Order, together with any applicable registration fees, all governmental authorities and any other applicable registrar or government ministries or authorities exercising jurisdiction with respect to the Applicant, the Retained Assets or the Excluded Assets (collectively, the "**Governmental Authorities**") are hereby authorized, requested and directed to accept delivery of such Monitor's Certificate and a copy of this Order as though they were originals and to register such transfers and interest authorizations as may be required to give effect to the terms

of this Order and the Subscription Agreement. Presentment of this Order and the Monitor's Certificate shall be the sole and sufficient authority for the Governmental Authorities to make and register transfers of interest against any of the Property and the Monitor and the Purchaser are hereby specifically authorized to discharge the registrations on the Retained Assets and the Excluded Assets, as applicable.

9. **THIS COURT ORDERS** that the Monitor and the Applicant, as applicable, are authorized to distribute the Cash Consideration to the Persons entitled to be paid the Administrative Expense Costs (in accordance with their relative priority) and to distribute the Rollover Notes to the Rollover Noteholders and the EDC Warrants to EDC.

10. **THIS COURT ORDERS** that for the purposes of determining the nature and priority of Claims and Encumbrances, from and after the Effective Time, all Claims and Encumbrances transferred, assumed, released, expunged and discharged pursuant to paragraph 5 hereof shall attach to the Excluded Assets with the same priority as they had immediately prior to the Transactions, as if the Transactions had not occurred.

11. **THIS COURT ORDERS** that any right of set off of Canada Revenue Agency is preserved to the extent that: (i) any amounts that are, or become, due to the Applicant or ResidualCo with respect to obligations arising prior to March 19, 2025 (the "**Filing Date**") are applied against any amounts that are, or become due, from the Applicant or ResidualCo with respect to obligations arising prior to the Filing Date; or (ii) any amounts that are, or become, due to the Applicant or ResidualCo with respect to obligations arising after the Filing Date are applied against any amounts that are, or become due, from the Applicant or ResidualCo with respect to obligations arising after the Filing Date.

12. **THIS COURT ORDERS THAT**: (a) with respect to any Retained Contract that is a lease in respect of real property (each, a "**Retained Lease**"), and subject only to paragraphs 16, 17 and 18 this Order, all claims, obligations, rights, and interests under such Retained Lease of the respective parties to such Retained Lease are unaffected by this Order and, for greater certainty, subject only to paragraphs 16, 17 and 18 this Order: (i) no Claims of any landlord in respect of such Retained Lease shall be vested in or transferred to ResidualCo or expunged, barred, or released by operation of this Order; and (ii) nothing in this Order shall amend, vary, or be deemed to amend or vary, the terms of any of such Retained Lease; and (b) any Excluded Contract that is a lease in respect of real property may be disclaimed (each, a "**Disclaimed Lease**") subject to and in accordance with the requirements of the CCAA prior to the Closing Date, and any Claims arising from such disclaimer shall vest in ResidualCo in accordance with this Order. Notwithstanding anything to the contrary herein: (I) no Disclaimed Lease shall vest in or be transferred or assigned to ResidualCo, and (II) no Retained Lease shall be assigned or assumed by operation of this Order unless completed in accordance with the applicable Retained Lease, including obtaining any required consent of the landlord that is party to such Retained Lease or an Order under section 11.3 of the CCAA is obtained assigning such Retained Lease to the Purchaser or an entity designated by the Purchaser.

13. **THIS COURT ORDERS** that nothing in this Order or the Subscription Agreement affects whatever lien rights Pacer Air Freight Ltd. ("**Pacer**") may have pursuant to: (i) the Warehousing Proposal dated November 15, 2021, between Pacer and the Applicant; (ii) the *Repair and Storage Liens Act*, RSO 1990, c R.25, or both, and any such rights are preserved, with the rights to dispute the existence and extent of such lien rights fully reserved and preserved.

14. **THIS COURT ORDERS** that, pursuant to clause 7(3)(c) of the *Personal Information Protection and Electronic Documents Act*, S.C. 2000, c. 5, as amended, the Applicant or the

Monitor, as the case may be, is authorized, permitted and directed to, at the Effective Time, disclose to the Purchaser, all human resources and payroll information in the Applicant's records pertaining to past and current employees of the Applicant. The Purchaser shall maintain and protect the privacy of such information in accordance with applicable law and shall be entitled to use the personal information provided to it in a manner that is in all material respects identical to the prior use of such information by the Applicant.

15. **THIS COURT ORDERS** that, at the Effective Time and subject to paragraph 11, the Purchaser and the Applicant shall be deemed released from any and all Claims, Liabilities, or other obligations with respect to any Taxes (including penalties and interest thereon) of, or that are collectible by, or that relate to, the Applicant, but such release shall not apply to: (a) Taxes in respect of the business and operations conducted by the Applicant after the Filing Date; or (b) Taxes that are an Assumed Liability in the Subscription Agreement. For greater certainty, nothing in this paragraph shall release or discharge any Claims with respect to Taxes that are transferred to ResidualCo.

16. **THIS COURT ORDERS** that except to the extent expressly contemplated by the Subscription Agreement, all Contracts (excluding, for greater certainty, the Excluded Contracts, but including all other pending and executory contracts, agreements, leases and arrangements (whether oral or written)) to which the Applicant is a party at the time of delivery of the Monitor's Certificate, will be and remain in full force and effect upon and following delivery of the Monitor's Certificate and no individual, firm, corporation, governmental body or agency, or any other entity (all of the foregoing, collectively being "**Persons**" and each being a "**Person**") who is a party to any such arrangement may accelerate, terminate, rescind, refuse to perform or otherwise repudiate its obligations thereunder, or enforce or exercise any right (including any right of set off, dilution

or other remedy) or make any demand under or in respect of any such arrangement and no automatic termination will have any validity or effect, by reason of:

(a) any event that occurred on or prior to the delivery of the Monitor's Certificate and is not continuing that would have entitled such Person to enforce those rights or remedies (including defaults or events of default arising as a result of the insolvency of the Applicant);

(b) the insolvency of the Applicant or the fact that the Applicant sought or obtained relief under the CCAA;

(c) any compromises, releases, discharges, cancellations, transactions, arrangements, reorganizations or other steps taken or effected pursuant to the Subscription Agreement, the Transactions or the provisions of this Order, or any other Order of the Court in this CCAA Proceeding; or

(d) any transfer, assignment, or any change of control of the Applicant arising from the implementation of the Subscription Agreement, the Transactions or the provisions of this Order.

17. **THIS COURT ORDERS**, for greater certainty, that: (a) nothing in paragraph 16 hereof shall waive, compromise or discharge any obligations of the Applicant or the Purchaser in respect of any Assumed Liabilities and/or Retained Contract Claims; and (b) the designation of any Claim as an Assumed Liability and the designation of any contract as a Retained Contract is without prejudice to the Applicant's or the Purchaser's right to dispute the existence, validity or quantum of any such Assumed Liability and/or Retained Contract Claim; (c) nothing in this Order or the Subscription Agreement shall affect or waive the Applicant's or the Purchaser's rights and defences, both legal and equitable, with respect to any Assumed Liability and/or any Retained

Contract Claim, including, but not limited to, all rights with respect to entitlements to set offs or recoupments against such Assumed Liability and/or Retained Contract Claim.

18. **THIS COURT ORDERS** that from and after the Effective Time, all Persons shall be deemed to have waived any and all defaults of the Applicant then existing or previously committed by the Applicant, or caused by the Applicant, directly or indirectly, or non-compliance with any covenant, warranty, representation, undertaking, positive or negative pledge, term, provision, condition, or obligation, expressed or implied in any Retained Contract existing between such Person and the Applicant arising directly or indirectly from the commencement of this CCAA Proceeding and the implementation of the Transactions, including without limitation any of the matters or events listed in paragraph 16 hereof and any and all notices of default and demands for payment or any step or proceeding taken or commenced in connection therewith under a Retained Contract shall be deemed to have been rescinded and of no further force or effect, provided that nothing herein shall be deemed to excuse the Applicant or the Purchaser from performing its obligations under the Subscription Agreement or be a waiver of defaults by the Applicant or the Purchaser under the Subscription Agreement and the related documents.

19. **THIS COURT ORDERS** that from and after the Effective Time, any and all Persons shall be and are hereby forever barred, estopped, stayed and enjoined from commencing, taking, applying for or issuing or continuing any and all steps or proceedings, whether directly, derivatively or otherwise, and including without limitation, administrative hearings and orders, audits, declarations and assessments, commenced, taken or proceeded with or that may be commenced, taken or proceeded with against the Applicant or the Purchaser relating in any way to or in respect of any Excluded Assets, Excluded Liabilities, or Excluded Contracts and any other Claims or other matters that are waived, released, expunged or discharged pursuant to this Order.

20. **THIS COURT ORDERS** that from and after the Effective Time:

(a) the nature of the Assumed Liabilities retained by the Applicant, including, without limitation, their amount and their secured or unsecured status, shall not be affected or altered as a result of the Transactions or this Order, including paragraph 29 hereof;

(b) the nature of the Excluded Liabilities, including, without limitation, their amount and their secured or unsecured status, shall not be affected or altered as a result of their transfer to ResidualCo;

(c) any Person that prior to the Effective Time had a valid Claim against the Applicant under or in respect of any Excluded Asset, Excluded Contract, or Excluded Liability (each an "**Excluded Liability Claim**") shall no longer have such Excluded Liability Claim against the Applicant or the Purchaser but shall have an equivalent Excluded Liability Claim against ResidualCo in respect of the Excluded Asset, Excluded Contract or Excluded Liability from and after the completion of all steps in the Closing Sequence in its place and stead, and nothing in this Order limits, lessens or extinguishes the Excluded Liability Claim of any Person as against ResidualCo; and

(d) the Excluded Liability Claim of any Person against ResidualCo following the completion of all steps in the Closing Sequence shall have the same rights, priority and entitlement as such Excluded Liability Claim had against the Applicant prior to such time.

21. **THIS COURT ORDERS** that, as of the Effective Time:

(a) ResidualCo shall be a company to which the CCAA applies; and

(b) ResidualCo shall be added as an Applicant in this CCAA Proceeding and all references in any Order of the Court in respect of this CCAA Proceeding to: (i) an "Applicant" shall refer to and include ResidualCo; and (ii) "Property" shall include the current and future assets, licenses, undertakings and properties of every nature and kind whatsoever, and wherever situate including all proceeds thereof, of ResidualCo (the "**ResidualCo Property**"), and, for greater certainty, each of the Charges (as defined in the Amended and Restated Initial Order), shall constitute a charge on the ResidualCo Property.

22. **THIS COURT ORDERS** that, notwithstanding:

(a) the pendency of these proceedings;

(b) any applications for a bankruptcy order now or hereafter issued pursuant to the *Bankruptcy and Insolvency Act*, RSC 1985, c B-3 (the "**BIA**"), in respect of ResidualCo and any bankruptcy order issued pursuant to any such applications; and

(c) any assignment in bankruptcy made in respect of ResidualCo,

the Subscription Agreement, the implementation of the Transactions (including without limitation the transfer and vesting of the Excluded Assets, Excluded Contracts, and Excluded Liabilities in and to ResidualCo and the transfer and vesting of the Subscribed Shares in and to the Purchaser, the issuance of the Rollover Notes and the related security to the Rollover Noteholders, the issuance of the EDC Warrants to EDC, and any payments by or to the Purchaser, ResidualCo or the Monitor authorized herein shall be binding on any trustee in bankruptcy that may be appointed in respect of ResidualCo and shall not be void or voidable by creditors of ResidualCo, as applicable, nor shall they constitute nor be deemed to be a fraudulent preference, assignment, fraudulent conveyance, transfer at undervalue, or other reviewable transaction under the CCAA,

the BIA or any other applicable federal or provincial legislation, nor shall they constitute oppressive or unfairly prejudicial conduct pursuant to any applicable federal or provincial legislation.

MONITOR

23. **THIS COURT ORDERS** that nothing in this Order, including the release of the Applicant from the purview of this CCAA Proceeding pursuant to paragraph 5(h) hereof and the addition of ResidualCo as an Applicant in this CCAA Proceeding, shall affect, vary, derogate from, limit or amend any rights, approvals and protections afforded to the Monitor in this CCAA Proceeding, and Richter shall continue to have the benefit of, any and all rights and approvals and protections in favour of the Monitor at law or pursuant to the CCAA, the Initial Order, any other Orders in this CCAA Proceeding or otherwise, including all approvals, protections and stays of proceedings in favour of Richter in its capacity as Monitor, all of which are expressly continued and confirmed.

24. **THIS COURT ORDERS** that no action lies against the Monitor by reason of this Order or the performance of any act authorized by this Order, except with leave of the Court following a motion brought on not less than fifteen (15) days' notice to the Monitor and its legal counsel. The entities related or affiliated with the Monitor or belonging to the same group as the Monitor (including, without limitation, any agents, employees, legal counsel or other advisors retained or employed by the Monitor) shall benefit from the protection granted to the Monitor under this paragraph 24.

25. **THIS COURT ORDERS** that the Monitor shall not, as a result of this Order or any matter contemplated hereby: (a) be deemed to have taken part in the management or supervision of the management of the Applicant or ResidualCo or to have taken or maintained possession or control of the business or property of any of the Applicant or ResidualCo, or any part thereof; or (b) be

deemed to be in Possession (as defined in the Amended and Restated Initial Order) of any property of the Applicant or ResidualCo within the meaning of any applicable Environmental Legislation (as defined in the Amended and Restated Initial Order) or otherwise.

26. **THIS COURT ORDERS** that notwithstanding anything contained in this Order, the Monitor, its employees and representatives are not and shall not be or be deemed to be, a director, officer, or employee of ResidualCo, *de facto* or otherwise, and shall incur no liability as a result of acting in accordance with this Order, other than any liability arising as a direct result of the gross negligence or wilful misconduct of the Monitor.

27. **THIS COURT ORDERS** that nothing in this Order shall constitute or be deemed to constitute the Monitor as receiver, assignee, liquidator, administrator, receiver-manager, agent of the creditors of or legal representative of ResidualCo.

RESIDUALCO

28. **THIS COURT ORDERS** that Dylan White (the "**First Director**") is hereby authorized, *nunc pro tunc*, to act as a director and officer of ResidualCo and, in such capacity, is authorized to take such steps and perform such tasks as are necessary or desirable to facilitate the terms of this Order and the Transactions.

RELEASES

29. **THIS COURT ORDERS** that effective upon the filing of the Monitor's Certificate: (a) the Applicant and its current and former directors, officers, employees, consultants, legal counsel and advisors; (b) the consultants, legal counsel and advisors of ResidualCo; (c) the Monitor and its legal counsel and their respective current directors, officers, partners, employees, consultants and advisors; (d) the Purchaser and its current and former directors, officers, employees,

consultants, legal counsel and advisors; (e) the DIP Lender and its legal counsel and their respective current and former directors, officers, partners, employees, consultants and advisors; and (f) the First Director (the Persons listed in (a), (b), (c), (d), (e) and (f) being collectively, the "**Released Parties**") shall be deemed to be forever irrevocably released and discharged from any and all present and future Claims based in whole or in part of any act or omission, transaction, offer, investment proposal, dealing or other fact, matter, occurrence or thing, in each case involving the Applicant or the Purchaser, existing or taking place during this CCAA Proceeding and prior to the filing of the Monitor's Certificate, or undertaken or completed in connection with or pursuant to the terms of this Order or this CCAA Proceeding, or arising in connection with or relating to the Subscription Agreement, the completion of the Transactions, the closing documents, the Applicant's or the Purchaser's assets, business or affairs, any agreement, document, instrument, matter or transaction involving the Applicant or the Purchaser arising in connection with or pursuant to any of the foregoing, and/or the consummation of the Transactions (collectively, the "**Released Claims**"), which Released Claims are hereby and shall be deemed to be fully, finally, irrevocably and forever waived, discharged, released, cancelled and barred as against the Released Parties, and are not vested nor transferred to ResidualCo or to any other entity and are extinguished, provided that nothing herein shall release, cancel or bar: (i) any Claim that that is not permitted to be released pursuant to section 5.1(2) of the CCAA; (ii) any obligations of any Released Party under, or in connection with, the Subscription Agreement or the closing documents; and (iii) any Claim for fraud, gross negligence or wilful misconduct.

SEALING OF CONFIDENTIAL BID SUMMARY

30. **THIS COURT ORDERS** that the Confidential Bid Summary described in, and attached as Appendix A to, the Third Report shall remain sealed and shall not form part of the public record in this proceeding until: (i) the closing of the Transaction; or (ii) further Order of the Court.

GENERAL

31. **THIS COURT ORDERS** that in the event of a conflict between the terms of this Order and those of the Initial Order or any other Order of this Court, the provisions of this Order shall govern.

32. **THIS COURT ORDERS** that, following the Effective Time, the Purchaser and the Applicant shall be authorized to take all steps as may be necessary to effect the discharge of the Claims and Encumbrances as against the Subscribed Shares, those Equity Interests of the Applicant held by the Purchaser, and the Retained Assets.

33. **THIS COURT ORDERS** that, following the Effective Time, the title of this CCAA Proceeding is hereby changed to:

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

AND IN THE MATTER OF THE COMPROMISE OR ARRANGEMENT OF 1001270243 ONTARIO INC.

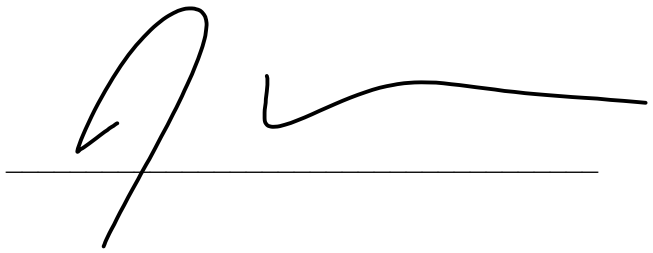
34. **THIS COURT ORDERS** the terms of this Order and the closing of the Subscription Agreement shall be implemented forthwith notwithstanding any motion to vary, notice of appeal or notice of motion for leave to appeal that may be sought. For greater certainty, if any of the provisions of this Order shall be stayed, modified, varied, amended, reversed or vacated in whole or in part (collectively, a "**Variation**"), such Variation shall not in any way impair, limit or lessen the obligations and rights of the parties with respect to the Subscription Agreement and any Transactions made or obligations incurred prior to such Variation, and all parties shall be entitled to rely on this Order as issued, for all actions taken in connection with the Subscription Agreement.

35. **THIS COURT ORDERS** that this Order shall have full force and effect in all provinces and territories in Canada.

36. **THIS COURT DECLARES** that each of the Monitor, ResidualCo and the Applicant be at liberty and is hereby authorized and empowered to apply as it may consider necessary or desirable, with or without notice, to any other court, tribunal, regulatory or administrative body, wherever located, whether in Canada, the United States, the European Union or elsewhere, for orders that recognize, aid and/or complement this Order. All courts, tribunals and administrative bodies of all such jurisdictions are hereby respectfully requested to make such orders and to provide such assistance to the Applicant, ResidualCo and the Monitor as may be deemed necessary or appropriate for that purpose.

37. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada, the United States, the European Union or elsewhere, to give effect to this Order and to assist the Applicant, ResidualCo, 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 Applicant, ResidualCo 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 Monitor in any foreign proceeding, or to assist the Applicant, ResidualCo and the Monitor and their respective agents in carrying out the terms of this Order.

38. **THIS COURT ORDERS** that this Order and all of its provisions are effective as of 12:01 a.m. prevailing Eastern Time on the date hereof without any need for entry and/or filing; provided that the transaction steps set out in paragraph 5 hereof shall be deemed to have occurred sequentially, one after the other, in the order set out in paragraph 5 hereof.



Schedule A – Form of Monitor's Certificate

Court File No. CV-25-00739279-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

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

AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF SYNAPTIVE MEDICAL INC.

MONITOR'S CERTIFICATE

RECITALS

A. Pursuant to the Initial Order of Justice Osborne of the Ontario Superior Court of Justice (Commercial List) (the "**Court**") dated March 19, 2025, as amended and restated on March 26, 2025, the Applicant was granted protection from their creditors pursuant to the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended, and Richter Inc. was appointed as the monitor of the Applicant (in such capacity, the "**Monitor**").

B. Capitalized terms not otherwise defined herein shall have the meanings given to them in the Approval and Reverse Vesting Order of this Court dated June 18, 2025 (the "**ARVO**")

C. Pursuant to the ARVO, the Court approved the Transactions contemplated by the Subscription Agreement dated June 12, 2025 between the Applicant and the Purchaser, and ordered, among other things, that: (i) all of the Applicant's right, title and interest in and to the Excluded Assets shall vest absolutely and exclusively in ResidualCo; (ii) all of the Excluded Contracts and Excluded Liabilities shall be transferred to, assumed by and vest in ResidualCo; and (iii) all of the right, title and interest in and to the Subscribed Shares shall vest absolutely and exclusively in the Purchaser free and clear of and from any Claims and Encumbrances, which vesting is to be effective upon the delivery by the Monitor to the Purchaser and the Applicant of a certificate confirming that the Monitor has received written confirmation in the form and substance

satisfactory to the Monitor from the Applicant and the Purchaser that all conditions to closing have been satisfied or waived by the parties to the Subscription Agreement.

THE MONITOR CERTIFIES the following:

1. The Monitor has received written confirmation from the Purchaser, the Applicant and EDC, in form and substance satisfactory to the Monitor, that all conditions to closing have been satisfied or waived by the parties to the Subscription Agreement.

2. This Monitor's certificate was delivered by the Monitor at _____ on _____, 2025.

Richter Inc., in its capacity as Monitor of the Applicant, and not in its personal capacity.

Per: _____
Name:
Title:

Schedule "B" – Encumbrances to be Discharged from the Applicant' Property

File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
				CG	I	E	A	O	MV	
File No. 796772439 ***PPSA*** 20230831 1422 1590 8466 Reg. 4 year(s)	33	SYNAPTIVE MEDICAL INC.	CONSTANTINE ZACHOS 22 FRONT STREET WEST, 4TH FLOOR TORONTO ON M5J 2W5		X	X	X	X	X	
No Fixed Maturity Date										

File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
				CG	I	E	A	O	MV	
File No. 787953573 ***PPSA*** 20221027 1626 1590 5739 Reg. 4 year(s)	34	SYNAPTIVE MEDICAL INC.	EXPORT DEVELOPMENT CANADA 150 SLATER STREET OTTAWA ON K1A 1K3		X	X	X	X	X	

File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
				CG	I	E	A	O	MV	
File No. 780960645 ***PPSA*** 20220309 1049 1590 1758 Reg. 3 year(s)	35	SYNAPTIVE MEDICAL INC.	NATIONAL BANK FINANCIAL INC. ITF 2RK732A JAY REID 240 - 40TH AVENUE SW CALGARY AB T2S 0X3 MARK SHILLING #213, 5555 ELBOW DR. SW CALGARY AB T2V 1H7 YOOMI ASTLEY 73 ST. MARY STREET TORONTO ON M5S 0A4 TIMOTHY HAYES 197 QUEENSDALE AVE. TORONTO ON M4C 2B1		X	X	X	X	X	

File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
				CG	I	E	A	O	MV	
File No. 780961005 ***PPSA*** 20220309 1054 1590 1764 Reg. 4 year(s)	39	SYNAPTIVE MEDICAL INC.	ZACORP VENTURES INC. PO BOX 14, STATION B RICHMOND HILL ON L4E 0Y3		X	X	X	X	X	

File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
				CG	I	E	A	O	MV	
File No. 768786471 ***PPSA*** 20201223 1021 1590 0104 Reg. 5 year(s)	49	SYNAPTIVE MEDICAL INC.	BDC CAPITAL INC. 100-5 PLACE VILLE-MARIE MONTREAL QC H3B 5E7		X	X	X	X	X	

File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
				CG	I	E	A	O	MV	
File No. 768786822 ***PPSA*** 20201223 1032 1862 8048 Reg. 5 year(s)	50	SYNAPTIVE MEDICAL INC.	ESPRESSO CAPITAL LTD. 300-8 KING STREET EAST TORONTO ON M5C 1B5		X	X	X	X		
20230922 0906 1590 1392 D ASSIGNMENT	51	SYNAPTIVE MEDICAL INC.	ESPRESSO CAPITAL LTD. (Assignor) EXPORT DEVELOPMENT CANADA (Assignee) 150 SLATER STREET OTTAWA ON K1A 1K3							

Schedule "C" – Permitted Encumbrances

1. The security to be granted by the Applicant in connection with the issuance of the Rollover Notes pursuant to the terms of the Subscription Agreement.

2. The following:

	File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
					CG	I	E	A	O	MV	
1.	File No. 512806311 ***PPSA*** 20250121 0937 1532 2928 Reg. 03 year(s)	2	SYNAPTIVE MEDICAL INC.	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC. 5046 MAINWAY, UNIT 1 BURLINGTON ON L7L 5Z1			X	X	X		
	General Collateral Description: ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF 20 DELL MOBILE PRECISION WORKSTATION 5560 CTO, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.										

	File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
					CG	I	E	A	O	MV	
2.	File No. 512809857 ***PPSA*** 20250121 0952 1532 3270 Reg. 03 year(s)	5	SYNAPTIVE MEDICAL INC.	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC. 5046 MAINWAY, UNIT 1 BURLINGTON ON L7L 5Z1			X	X	X		
	General Collateral Description: ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF DELL WORKSTATIONS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.										
	20250128 0941 4085 0469 A AMENDMENT	7	SYNAPTIVE MEDICAL INC.				X	X	X		
	Reason for Amendment: UPDATE EQUIPMENT DESCRIPTION IN THE GENERAL COLLATERAL SECTION										

General Collateral Description:
DELETED ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF DELL WORKSTATIONS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM. ADDED ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF FIFTEEN (15) HP ELITEBOOK 840 G8 - 14" LAPTOPS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.

	File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
					CG	I	E	A	O	MV	
3.	File No. 512812809 ***PPSA*** 20250121 0958 1532 3519 Reg. 05 year(s)	13	SYNAPTIVE MEDICAL INC.	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC. 5046 MAINWAY, UNIT 1 BURLINGTON ON L7L 5Z1			X	X	X		

General Collateral Description:
ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF DELL WORKSTATIONS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.THE FULL DEBTOR ADDRESS IS - 555 RICHMOND STREET WEST, SUITE 800ITE 800 TORONTO M5V 3B1

	20250128 0948 4085 0485 A AMENDMENT	16	SYNAPTIVE MEDICAL INC.				X	X	X		

Reason for Amendment:
UPDATE EQUIPMENT DESCRIPTION IN THE GENERAL COLLATERAL SECTION

General Collateral Description:
DELETED ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF DELL WORKSTATIONS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM. ADDED ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF THIRTY-FIVE (35) DELL MOBILE PRECISION WORKSTATION 5680 LAPTOPS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.

	File No. / Reg. No.		Debtor(s)	Secured Party	Collateral Class.	Comments

		Enquiry Page No.			CG	I	E	A	O	MV	
4.	File No. 512812818 ***PPSA*** 20250121 0958 4085 7990 Reg. 05 year(s)	22	SYNAPTIVE MEDICAL INC.	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC. 5046 MAINWAY, UNIT 1 BURLINGTON ON L7L 5Z1			X	X	X	X	
	2015 YALE ERP040VT (VIN: G807N07790N) General Collateral Description: ALL PERSONAL PROPERTY OF THE DEBTOR DESCRIBED HEREIN BY VEHICLE IDENTIFICATION NUMBER OR SERIAL NUMBER, AS APPLICABLE, AND SUCH OTHER GOODS FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF 2015 YALE ERP040VT FORKLIFT S/N G807N07790N, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.								

	File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
					CG	I	E	A	O	MV	
5.	File No. 508596111 ***PPSA*** 20240827 1500 1532 6127 Reg. 04 year(s)	25	SYNAPTIVE MEDICAL INC	HEWLETT-PACKARD FINANCIAL SERVICES CANADA COMPANY 1875 BUCKHORN GATE, SUITE 202 MISSISSAUGA ON L4W 5P1 COMPAGNIE DE SERVICES FINANCIERS HEWLETT-PACKARD CANADA 1875 BUCKHORN GATE, SUITE 202 MISSISSAUGA ON L4W 5P1		X	X	X	X		
	Amount Secured: $82599.36 General Collateral Description: ALL PRESENT AND FUTURE GOODS, SOFTWARE AND OTHER PERSONAL PROPERTY NOW OR HEREAFTER FINANCED OR LEASED BY SECURED PARTY TO DEBTOR, WHETHER OR NOT BEARING THE NAME "HEWLETT-PACKARD", "HP" OR "HEWLETT PACKARD ENTERPRISE" OR ANOTHER TRADE MARK OR TRADE NAME OWNED BY A MEMBER OF THE CORPORATE FAMILY OF ANY OF THE FOREGOING, INCLUDING WITHOUT LIMITATION ALL COMPUTER, TELECOMMUNICATIONS, PRINTING, IMAGING, COPYING, SCANNING, PROJECTION, GRAPHICS, NETWORKING, STORAGE AND POINT OF SALE EQUIPMENT, INCLUDING WITHOUT LIMITATION SERVERS, LAPTOPS, DESKTOPS, TABLETS, SMART PHONES AND OTHER HAND HELD DEVICES, PRINTERS, PRINTING PRESSES, SCANNERS, FAX MACHINES, DIGITAL PHOTOGRAPHY AND IMAGING DEVICES, INK, TONER, WORKSTATIONS, PLATFORM CARTS, TAPE LIBRARIES, ATMS, CASH REGISTERS, AND ANY AND ALL ATTACHMENTS, ACCESSORIES, ADDITIONS, GENERAL INTANGIBLES, SUBSTITUTIONS, PRODUCTS, REPLACEMENTS, RENTALS, MANUALS AND ANY RIGHT, TITLE OR INTEREST IN ANY SOFTWARE USED TO OPERATE OR OTHERWISE								

	INSTALLED IN ANY OF THE FOREGOING (INCLUDING WITHOUT LIMITATION NETWORKING SOLUTIONS, SYSTEM SECURITY AND STORAGE SOLUTIONS, CLOUD SOLUTIONS, AND ENTERPRISE SOLUTIONS), FURNITURE AND FIXTURES, RACKS, ENCLOSURES AND NODES, AND ALL PROCEEDS OF THE FOREGOING INCLUDING WITHOUT LIMITATION, MONEY, CHATTEL PAPER, INTANGIBLES, GOODS, DOCUMENTS OF TITLE, INSTRUMENTS, INVESTMENT PROPERTY, FIXTURES, LICENSES, SUBSTITUTIONS, ACCOUNTS RECEIVABLE, RENTAL AND LOAN CONTRACTS, ALL PERSONAL PROPERTY RETURNED, TRADED-IN OR REPOSSESSED AND ALL INSURANCE PROCEEDS AND ANY OTHER FORM OF PROCEEDS.

	File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
					CG	I	E	A	O	MV	
10.	File No. 779905026 ***PPSA*** 20220125 1425 8077 6672 Reg. 4 year(s)	40	SYNAPTIVE MEDICAL INC	HEWLETT-PACKARD FINANCIAL SERVICES CANADA COMPANY 5150 SPECTRUM WAY MISSISSAUGA ON L4W 5G1 COMPAGNIE DE SERVICES FINANCIERS HEWLETT-PACKARD CANADA 5150 SPECTRUM WAY MISSISSAUGA ON L4W 5G1					X		

No Fixed Maturity Date

General Collateral Description:
ALL PRESENT AND FUTURE GOODS, SOFTWARE AND OTHER PERSONAL PROPERTY NOW OR HEREAFTER FINANCED OR LEASED BY SECURED PARTY TO DEBTOR, WHETHER OR NOT BEARING THE NAME "HEWLETT-PACKARD", "HP" OR "HEWLETT PACKARD ENTERPRISE" OR ANOTHER TRADE MARK OR TRADE NAME OWNED BY A MEMBER OF THE CORPORATE FAMILY OF ANY OF THE FOREGOING, INCLUDING WITHOUT LIMITATION ALL COMPUTER, TELECOMMUNICATIONS, PRINTING, IMAGING, COPYING, SCANNING, PROJECTION, GRAPHICS, NETWORKING, STORAGE AND POINT OF SALE EQUIPMENT, INCLUDING WITHOUT LIMITATION SERVERS, LAPTOPS, DESKTOPS, TABLETS, SMART PHONES AND OTHER HAND HELD DEVICES, PRINTERS, PRINTING PRESSES, SCANNERS, FAX MACHINES, DIGITAL PHOTOGRAPHY AND IMAGING DEVICES, INK, TONER, WORKSTATIONS, PLATFORM CARTS, TAPE LIBRARIES, ATMS, CASH REGISTERS? AND ANY AND ALL ATTACHMENTS, ACCESSORIES, ADDITIONS, GENERAL INTANGIBLES, SUBSTITUTIONS, PRODUCTS, REPLACEMENTS, RENTALS, MANUALS AND ANY RIGHT, TITLE OR INTEREST IN ANY SOFTWARE USED TO OPERATE OR OTHERWISE INSTALLED IN ANY OF THE FOREGOING (INCLUDING WITHOUT LIMITATION NETWORKING SOLUTIONS, SYSTEM SECURITY AND STORAGE SOLUTIONS, CLOUD SOLUTIONS, AND ENTERPRISE SOLUTIONS), FURNITURE AND FIXTURES, RACKS, ENCLOSURES AND NODES? AND ALL PROCEEDS OF THE FOREGOING INCLUDING WITHOUT LIMITATION, MONEY, CHATTEL PAPER, INTANGIBLES, GOODS, DOCUMENTS OF TITLE, INSTRUMENTS, INVESTMENT PROPERTY, FIXTURES, LICENCES, SUBSTITUTIONS, ACCOUNTS RECEIVABLE, RENTAL AND LOAN CONTRACTS, ALL PERSONAL PROPERTY RETURNED, TRADED-IN OR REPOSSESSED AND ALL INSURANCE PROCEEDS AND ANY OTHER FORM OF PROCEEDS.

	File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
					CG	I	E	A	O	MV	

13.	File No. 711090585 ***PPSA*** 20151022 1435 1530 1311 Reg. 5 year(s)	52	SYNAPTIVE MEDICAL INC.	ROYAL BANK OF CANADA 36 YORK MILLS ROAD, 4TH FLOOR TORONTO ON M2P 0A4				X	X		
	20200918 1454 1530 6612 B RENEWAL Renew 5 year(s)	53	SYNAPTIVE MEDICAL INC.								

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

AND IN THE PLAN OF COMPROMISE OR ARRANGEMENT OF SYNAPTIVE MEDICAL INC.

Court File No. CV-25-00739279-00CL

Applicant

ONTARIO
SUPERIOR COURT OF JUSTICE

Proceeding commenced at TORONTO

Order
(Approval and Reverse Vesting Order)

Torys LLP
79 Wellington St. W., Suite 3000
Box 270, TD Centre
Toronto, ON M5K 1N2

Adam Slavens (LSO#: 54433J)
416.865.7333 | aslavens@torys.com

Mike Noel (LSO#: 80130F)
416.865.7378 | mnoel@torys.com

Lawyers for Synaptive Medical Inc.

THIS IS **EXHIBIT "L"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

ALEXANDER HOLBURN

YOUR PERSPECTIVE OUR FOCUS™

December 11, 2025

VIA E-MAIL: maryanne.campbell@nshealth.ca

Reply to: Ian Breneman
Direct Line: 416-639-9057
Direct Fax: 416-639-9061
E-mail: ibreneman@ahbl.ca
Matter No.: 1164953

Mary Anne Campbell
Associate General Counsel
Legal Services Department
Nova Scotia Health

Dear Ms. Campbell:

Re: Lien on MRI Equipment

We represent Pacer Air Freight Ltd. ("**Pacer**").

On September 30, 2024, Pacer entered into an agreement with Synaptive Medical Inc. ("**Synaptive**") to transport an MRI unit from Halifax, Nova Scotia, and warehouse it at Pacer's warehouse in Mississauga, Ontario.

Pacer completed that transportation and has been warehousing the MRI unit since October 2024.

Synaptive has not paid Pacer for the transportation or warehousing of the MRI unit. Synaptive owes Pacer $233,400 for warehousing the MRI unit from October 2024 through the end of December 2025.

Pursuant to the *Repair and Storage Liens Act*, RSO 1990, c R.25 (the "***RSLA***"), Pacer has a storer's lien over the MRI unit that secures the amount owing for warehousing the MRI unit.

Pursuant to an agreement dated November 1, 2021, Pacer also has a general contractual lien (the "**Warehousing Agreement**"). Synaptive currently owes Pacer $1,601,495.04. Pursuant to the Warehousing Agreement, that amount is secured by the MRI unit and other cargo.

As you may be aware, Synaptive undertook proceedings pursuant to the *Companies' Creditors Arrangement Act*, RSC 1985, c. C-6, earlier this year. In an Order dated June 18, 2025, the Superior Court of Justice (Commercial List) expressly preserved Pacer's liens under the *RSLA* and the Warehousing Agreement.

When Pacer transported and initially stored the MRI unit, Pacer understood that Synaptive owned the MRI unit. However, Synaptive recently informed Pacer that Nova Scotia Health owns the MRI unit. Subsection 4(4) of the *RSLA* requires Pacer to notify any person whom it knows or has reason to believe is the owner of the MRI unit regarding Pacer's lien.

Therefore, in order to preserve Pacer's lien, we are writing to provide notice that Pacer has a lien over the MRI unit.

Yours truly,

ALEXANDER HOLBURN BEAUDIN + LANG LLP
Per:



Ian Breneman
Partner
IB

THIS IS **EXHIBIT "M"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: Alec Angle <aangle@torys.com>
Sent: Wednesday, April 22, 2026 6:10 PM
To: FURYK, Michael; BRENEMAN, Ian
Cc: PAUL, Leah; Adam Slavens
Subject: Re: URGENT: Without Prejudice | Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

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Hi Michael,

We have raised this with our clients and are confirming instructions, noting Pacer's intention to file a claim. We will be back to you this week.

Thanks,
Alec

Alec Angle *(he/him)*
Senior Associate
aangle@torys.com
D: +1.416.865.7534 | M: +1.514.726.1847

From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Thursday, April 16, 2026 4:21 PM
To: Alec Angle <aangle@torys.com>; BRENEMAN, Ian <ibreneman@AHBL.CA>
Cc: PAUL, Leah <lpaul@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: URGENT: Without Prejudice | Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Hi Alec,

We trust all is well. Have you spoken with your client regarding Pacer's proposed terms of settlement and the enclosed toiling agreement?

We will need to at least enter into the tolling agreement by next week or we will be forced to issue a Statement of Claim against Synaptive to protect Pacer's claim.

We look forward to hearing from you.

Kind regards,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: Alec Angle <aangle@torys.com>
Sent: Thursday, April 9, 2026 11:07 AM
To: BRENEMAN, Ian <ibreneman@AHBL.CA>; FURYK, Michael <mfuryk@AHBL.CA>
Cc: PAUL, Leah <lpaul@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Without Prejudice | Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Without Prejudice

Thank you, Ian and Michael – we are confirming instructions on the Tolling Agreement and settlement and will be back to you as soon as we have them.

Best,

Alec Angle *(he/him)*
Senior Associate
aangle@torys.com
D: +1.416.865.7534 | M: +1.514.726.1847

From: BRENEMAN, Ian <ibreneman@AHBL.CA>
Sent: Thursday, April 9, 2026 10:09 AM
To: FURYK, Michael <mfuryk@AHBL.CA>; Alec Angle <aangle@torys.com>
Cc: PAUL, Leah <lpaul@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Without Prejudice | Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Without Prejudice,

Hi Alec and Adam,

Further to Mike's email, a proposed Tolling Agreement is attached. Please let us know if you have any comments and if this is acceptable to Synaptive. We have highlighted two sections and ask that you confirm Synaptive's current address and the contact details for notices in clause 3(b).

Best regards,

Ian

IAN BRENEMAN*
Partner
he/him/his

Tel: 416 639 9057

ALEXANDER HOLBURN BEAUDIN + LANG LLP

2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto
*Professional Corporation

From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Wednesday, April 8, 2026 8:30 PM
To: Alec Angle <aangle@torys.com>
Cc: PAUL, Leah <lpaul@AHBL.CA>; BRENEMAN, Ian <ibreneman@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: Without Prejudice | Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Without Prejudice

Hi Alec,

We are pleased that our clients have agreed on a settlement figure.

To avoid the complexity of a phased removal or negotiating appropriate security if cargo is released before full payment, Pacer proposed the following compromise. Synaptive shall pay the $900,000 in monthly installments over nine (9) months and can collect its cargo after full payment. Assuming all instalment payments are made on time, Pacer will not charge any additional amounts for storage.

If this is acceptable, we can provide draft minute of settlement.

Pacer has not commenced a claim. We will send a draft tolling agreement by early next week. Please advise if Synaptive is agreeable to a tolling agreement to avoid us having to commence a claim.

Kind regards,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: Alec Angle <aangle@torys.com>
Sent: Thursday, April 2, 2026 3:27 PM
To: FURYK, Michael <mfuryk@AHBL.CA>
Cc: PAUL, Leah <lpaul@AHBL.CA>; BRENEMAN, Ian <ibreneman@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Final Offer to Settle | Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

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Without Prejudice

Hi Michael,

Thank you - we look forward to hearing from you and will get instructions on a tolling agreement as soon as we can.

Best,

Alec Angle *(he/him)*
Senior Associate
aangle@torys.com
D: +1.416.865.7534 | M: +1.514.726.1847

From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Thursday, April 2, 2026 3:19 PM
To: Alec Angle <aangle@torys.com>
Cc: PAUL, Leah <lpaul@AHBL.CA>; BRENEMAN, Ian <ibreneman@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Final Offer to Settle | Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Without Prejudice

Hi Alec,

Thank you for your email. We will report to Pacer that Synaptive is prepared to accept a $900,000 all-inclusive settlement based on the terms and conditions below. We hope to have a response back to you by next week at the latest. We will also prepare a revised Minutes of Settlement if agreeable by Pacer.

In case that there is any delay in finalizing the settlement and/or the Minutes of Settlement, is Synaptive ok with entering into a tolling agreement with Pacer to protect the limitation period for Pacer's claim? This will avoid Pacer having to commence the claim and will provide us further time to iron out the settlement.

Kind regards,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: Alec Angle <aangle@torys.com>
Sent: Thursday, April 2, 2026 1:49 PM
To: FURYK, Michael <mfuryk@AHBL.CA>
Cc: PAUL, Leah <lpaul@AHBL.CA>; BRENEMAN, Ian <ibreneman@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Final Offer to Settle | Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

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Without Prejudice

Dear Michael,

Thank you for Pacer's offer. We are making progress.

Synaptive is prepared to agree to an all-inclusive payment of $900,000 in satisfaction of all outstanding issues between the parties, which for clarity includes all pre-filing and post-filing amounts claimed by

Pacer. In light of the material increase from Synaptive's previous offer of $575,000 to be paid by the end of 2026, Synaptive would be prepared to pay the new amount of $900,000 in 18 consecutive, equal monthly payments.

Upon execution of a final settlement agreement, Synaptive proposes to collect all equipment from Pacer's facilities on a date to be determined jointly between the parties, but shortly after execution of any agreement. If Pacer intends to retain the equipment, Synaptive would consider a phased removal on appropriate terms.

Synaptive has and continues to act in good faith to resolve these issues. We note your client's instructions to commence proceedings as early as April 8. We still believe this can be avoided. Should any aspect of our response require clarification, we would appreciate an opportunity to speak with you, and we trust no steps will be taken—or unnecessary costs incurred—until that time.

Kind regards,

Alec Angle *(he/him)*
Senior Associate
aangle@torys.com
D: +1.416.865.7534 | M: +1.514.726.1847

From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Tuesday, March 24, 2026 9:24 PM
To: Alec Angle <aangle@torys.com>
Cc: PAUL, Leah <lpaul@AHBL.CA>; BRENEMAN, Ian <ibreneman@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Final Offer to Settle | Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Without Prejudice

Dear Alec,

We trust all is well. We have received instructions from Pacer to refuse Synaptive's counteroffer of $575,000 and present a **final offer to settle of $900,000 all inclusive**, which will stay open for acceptance until **April 8, 2026**, after which it will be formally withdrawn.

I don't believe there is any reason for us to continue to reiterate our position on liability, damages and storage rates. You already have Pacer's position in this regard.

If Synaptive does not accept Pacer's final offer of $900,000 all-inclusive by April 8, 2026, we have instructions to commence litigation against Synaptive for the full amount owed plus any additional damages, interest, and costs.

We look forward to hearing from you.

Kind regards,

MICHAEL FURYK ALEXANDER HOLBURN BEAUDIN + LANG LLP
Partner

Tel: 416 639 9050
Fax: 416 639 9061
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: FURYK, Michael
Sent: Friday, March 13, 2026 2:46 PM
To: Alec Angle <aangle@torys.com>; BRENEMAN, Ian <ibreneman@AHBL.CA>
Cc: PAUL, Leah <lpaul@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Letter to Alec Angle - Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Hi Alec,

Thank you for your email. We will present Synaptive's position and settlement offer to our client and seek instructions.

Kind regards,

MICHAEL FURYK
Partner
ALEXANDER HOLBURN BEAUDIN + LANG LLP
Tel: 416 639 9050
Fax: 416 639 9061
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: Alec Angle <aangle@torys.com>
Sent: Wednesday, March 11, 2026 11:52 AM
To: BRENEMAN, Ian <ibreneman@AHBL.CA>; FURYK, Michael <mfuryk@AHBL.CA>
Cc: PAUL, Leah <lpaul@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Letter to Alec Angle - Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

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Without Prejudice

Hi Ian,

Thank you for providing Pacer's offer.

While we don't propose to litigate here, Synaptive disagrees with Pacer's characterization of the issues. Pacer cannot complain of long storage without remuneration while also dictating the quantum and terms of payment.

In the interest moving forward, Synaptive is prepared to commit to removing its equipment by the end of 2026. Synaptive is also prepared to increase its offer to $575,000 in satisfaction of the amounts owing to date, allocated between the Halifax MRI equipment and each pallet in accordance with a payment schedule, as Pacer has proposed.

This offer reflects a significant premium over the amounts Pacer could expect to recover by selling the equipment, which is highly specialized with virtually no secondary market. No third-party purchaser could operate, maintain, or even install Synaptive's proprietary equipment without Synaptive's active involvement.

Synaptive will not agree to an increase in storage rates. The current rate of $40/pallet was fixed by the parties' agreement and accurately reflects the prevailing market rate, as indicated in the invoice attached to our December letter. Any issues of size, stacking, or floor space were present when Pacer first agreed to store the equipment at $40/pallet, and nothing has changed. Pacer's unilateral increase to these amounts is a significant obstacle to resolution.

We look forward to hearing from you.

Kind regards,

Alec Angle *(he/him)*
Senior Associate
aangle@torys.com
D: +1.416.865.7534 | M: +1.514.726.1847

From: Alec Angle <aangle@torys.com>
Sent: Tuesday, March 3, 2026 3:43 PM
To: BRENEMAN, Ian <ibreneman@AHBL.CA>; FURYK, Michael <mfuryk@AHBL.CA>
Cc: PAUL, Leah <lpaul@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Letter to Alec Angle - Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Without Prejudice

Hi Ian,

Thank you for this. We will seek instructions and be back to you.

Best,
Alec

Alec Angle *(he/him)*
Senior Associate
aangle@torys.com
D: +1.416.865.7534 | M: +1.514.726.1847

From: BRENEMAN, Ian <ibreneman@AHBL.CA>
Sent: Tuesday, March 3, 2026 3:07 PM
To: Alec Angle <aangle@torys.com>; FURYK, Michael <mfuryk@AHBL.CA>
Cc: PAUL, Leah <lpaul@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Letter to Alec Angle - Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Without Prejudice

Hi Alec,

Thank you for Synaptive's offer.

Pacer has been storing this cargo for well over a year without any remuneration. Pacer has held off on initiating a sale of the cargo and it has not yet asked for any interest. Therefore, it is not inclined to wait until the end of 2027 to receive full payment. We'd prefer for the cargo to be moved out by the end of 2026.

Regarding the amount, Synaptive owes Pacer over $1.7 million as of the end of February 2026. Pacer will accept $950,000 in satisfaction of the amounts owing to date. If Synaptive agrees to that figure, we can allocate the amounts to the Halifax MRI equipment and each pallet and agree to a payment schedule accordingly.

Synaptive's repeated ask for storage at $40/pallet is simply not realistic in these circumstances. Synaptive's cargo is not in standard rackable pallets. They take up full floor space, are oversized, not stackable, and are high-value equipment. That means they occupy premium warehouse space that be cannot reallocated and they require careful handling. The lowest rate Pacer can offer is $7/square foot. Synaptive's cargo occupies a total of 5,250 sq ft, which is a total monthly storage charge of $36,750 plus tax.

We look forward to hearing from you.

Best regards,

Ian

IAN BRENEMAN*
Partner
he/him/his

ALEXANDER HOLBURN BEAUDIN + LANG LLP

2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto
*Professional Corporation

Tel: 416 639 9057

From: Alec Angle <aangle@torys.com>
Sent: Wednesday, February 11, 2026 2:24 PM
To: FURYK, Michael <mfuryk@AHBL.CA>
Cc: BRENEMAN, Ian <ibreneman@AHBL.CA>; PAUL, Leah <lpaul@AHBL.CA>; Adam Slavens <aslavens@torys.com>
Subject: RE: Letter to Alec Angle - Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

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WITHOUT PREJUDICE

Hi Michael,

We have instructions to propose the following framework in response to Pacer's settlement offer. If your client is agreeable, we would likely also have comments on the text of the settlement agreement, but we will wait to hear from you on the economic terms:

1. Total payment of $500,000 CAD to be paid as follows:

1. $5,500 per pallet on its release as directed by Synaptive, until the full amount of $500,000 has been paid;
2. The aggregate pallet release fee shall be no less than $250,000 CAD by December 31, 2026 and $500,000 CAD by December 31, 2027; if there is a shortfall for either time period it will be paid in a lump sum at that time; and
3. At the point when the $500,000 CAD has been paid all remaining pallets will be released.

2. Storage going forward will be charged at $40 CAD per month, per pallet, + HST paid monthly.

Thank you,
Alec

Alec Angle *(he/him)*
Associate
aangle@torys.com
D: +1.416.865.7534 | M: +1.514.726.1847

TORYS LLP

79 Wellington St. W., 30th Floor, TD South Tower
Toronto, ON M5K 1N2 Canada | www.torys.com

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From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Monday, February 2, 2026 1:15 PM
To: Alec Angle <aangle@torys.com>
Cc: BRENEMAN, Ian <ibreneman@AHBL.CA>; PAUL, Leah <lpaul@AHBL.CA>
Subject: RE: Letter to Alec Angle - Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Dear Alec,

We are following on our recent discussion. Have you had an opportunity to speak with Synaptive regarding a response to Pacer's last settlement offer?

We look forward to hearing from you.

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: BRENEMAN, Ian
Sent: Tuesday, January 13, 2026 9:32 AM
To: PAUL, Leah <lpaul@AHBL.CA>; aangle@torys.com
Cc: FURYK, Michael <mfuryk@AHBL.CA>

Subject: RE: Letter to Alec Angle - Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Good morning Alec,

We have not received a response to our letter dated December 11, 2025, and we understand that Pacer has also not heard directly from Synaptive. Pacer has held off initiating a sale of the cargo but cannot do so indefinitely. The storage charges also continue to increase. When can Pacer expect a response from Synaptive?

Best regards,

Ian

IAN BRENEMAN*
Partner
he/him/his
Tel: 416 639 9057

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto
*Professional Corporation

From: PAUL, Leah <lpaul@AHBL.CA>
Sent: Thursday, December 11, 2025 12:52 PM
To: aangle@torys.com
Cc: FURYK, Michael <mfuryk@AHBL.CA>; BRENEMAN, Ian <ibreneman@AHBL.CA>
Subject: Letter to Alec Angle - Pacer Air Freight Ltd. v. Synaptive Medical Inc. | AHBL 1164953 [IMAN2-IMANAGE.FID945487]

Dear Alec,

Please find enclosed a letter of today's date from Mr. Breneman and corresponding invoices regarding above noted matter.

We look forward to hearing from you.

Regards,
Leah

LEAH PAUL
Legal Administrative Assistant / Legal Receptionist
To Michael Furyk and Ian Breneman
Tel: 416 639 9048
Fax: 416 639 9061
Email: lpaul@AHBL.CA
Social:

ALEXANDER HOLBURN
ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Tel: 416 639 9060 | Fax: 416 639 9061 | Toll Free: 877 688 1351
Barristers + Solicitors | Vancouver | Kelowna | Toronto

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THIS IS **EXHIBIT "N"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

TOLLING AGREEMENT

This Tolling Agreement, dated April 9, 2026 (the "**Tolling Agreement**"), is between Pacer Air Freight Limited, a corporation incorporated pursuant to the laws of Ontario, having its principal place of business at 7890 Tranmere Dr, Mississauga, Ontario, L5S 1L9 (the "**Claimant**"), and Synaptive Medical Inc., a corporation incorporated pursuant to the laws of Ontario, having its principal place of business at 5055 Satellite Drive, Unit #1 Mississauga, Ontario L4W 5K7 (the "**Respondent**"). Claimant and the Respondent are each a "**Party**" and referred to collectively as the "**Parties**".

WHEREAS

(a) The Parties entered into an agreement regarding the warehousing of the Respondent's cargo on November 15, 2021 (the "**Warehousing Agreement**").

(b) On September 30, 2024, the Parties entered into an agreement pursuant to which the Claimant would transport certain MRI equipment from Halifax, Nova Scotia (the "**Halifax MRI**"), and warehouse the Halifax MRI for six months (the "**Halifax Agreement**").

(c) On March 19, 2025, the Ontario Superior Court of Justice (the "**Court**") made an Initial Order pursuant to the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, regarding the Respondent (the "**Initial Order**").

(d) The Claimant asserts that, as of March 19, 2025, the Respondent owed the Claimant CAD $1,067,570.04 as follows:

  (i) CAD $36,800 pursuant to the Halifax Agreement ("**Pre-CCAA Halifax Amount**"); and

  (ii) CAD $1,030,700.04 for warehousing pursuant to the Warehousing Agreement and related transportation services (the "**Pre-CCAA Pallets Amount**"; together, the "**Pre-CCAA Amount**").

(e) Since the Initial Order, the Claimant has been warehousing:

  (i) the Halifax MRI; and

  (ii) seventy (70) pallets of the Respondent's cargo (the "**Pallets**").

(f) Since the Initial Order, the Claimant has issued invoices to the Respondent as follows:

  (i) $22,600 per month to warehouse the Halifax MRI from April 2025 – April 2026, for a total of $271,200 ("**Post-CCAA Halifax Amount**"); and

  (ii) $36,725 per month to warehouse the Pallets from April 2025 – April 2026, for a total of $440,700 ("**Post-CCAA Pallets Amount**"; together, the "**Post-CCAA Amount**").

(g) The Claimant asserts that the Pre-CCAA Amount and the Post-CCAA Amount (together, the "**Claim Amount**") are secured by a general lien pursuant to the Warehousing Agreement and liens pursuant to the *Repair and Storage Liens Act*, R.S.O. 1990, c. R.25 (the "**Liens**").

(h) Pursuant to section 13 of an Approval and Reverse Vesting Order, dated June 18, 2025, the Court fully preserved the Claimant's rights to assert the Liens and the Respondent's right to dispute the Liens.

(i) The Parties desire to resolve all possible claims regarding the Claim Amount and the Liens.

(j) The above paragraphs and recitals, including the Parties' dispute regarding the Claim Amount and the Liens, are collectively referred to as the "**Dispute**".

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Tolling of Limitation Period

(a) For all purposes of any defence or argument based on limitation, time bar, laches, delay or related issue in connection with the Dispute including, but not limited to, the *Limitations Act*, 2002, S. O. 2002, c. 24, Sched B. and the *Repair and Storage Liens Act*, R.S.O. 1990, c. R.25 (a "**Limitation Defence**"), time will be suspended from the date of this agreement until the earliest of any of the dates or events referred to in Section 2 (the "**Tolling Period**").

(b) No Party will raise any Limitation Defence that relies on time running during the Tolling Period.

2. Termination of Tolling Period. The Tolling Period will continue until the earliest of the following:

(a) Ninety (90) days after the service by any Party of a notice in accordance with Section 3 stating that the running of time is to recommence;

(b) The commencement of proceedings by any Party in connection with the Dispute; or

(c) May 3, 2027.

3. Notices. Each Party will deliver any notice under this Tolling Agreement (each, a "**Notice**") in writing to each other Party. Except as otherwise provided in this Tolling Agreement, a Notice is effective only upon receipt by the receiving party and if the party giving the Notice has complied with the requirements of this Section. Each Party will deliver all Notices, by email addressed as follows or as the Parties may subsequently direct in writing:

(a) In the case of the Claimant: Pacer Air Freight Ltd. c/o Alexander Holburn Beaudin + Lang LLP, 22 Adelaide Street West, Suite 2740, Toronto, Ontario,

M5H 4E3, Attention: Michael Furyk and Ian Breneman, mfuryk@ahbl.ca, ibreneman@ahbl.ca.

(b) In the case of the Respondent: Synaptive Medical Inc. c/o Torys, 79 Wellington Street West, 11th Floor, Box 270, TD South Tower, Toronto, Ontario, M5K 1N2, Attention: Alec Angle and Adam Slavens, aangle@torys.com, aslavens@torys.com.

4. Preservation of Documents/Records. The Parties agree to take reasonable steps to preserve and maintain documents/records that are or may be relevant to the Dispute in accordance with the Ontario *Rules of Civil Procedure*, R.R.O. 1990, Reg. 194.

5. No Admission of Liability or Release. Nothing in this Tolling Agreement will be construed as an admission of fact or liability by any of the Parties or as evidence of any of the Parties' involvement in the Dispute. Nothing in this Tolling Agreement will be construed to be a waiver or release of any cause of action, claim, defence, or right that any Party may have in any action between them.

6. Successors and Assigns. This Tolling Agreement is binding upon and enures to the benefit of the Parties and their respective successors and assigns.

7. Governing Law. This Tolling Agreement and all matters arising out of or relating to this Tolling Agreement are governed by and construed in accordance with the laws of the Province of Ontario, and the federal laws of Canada applicable therein.

8. Choice of Forum. Any action or proceeding arising out of this Tolling Agreement shall be instituted in the courts of the Province of Ontario and the Ontario Superior Court of Justice, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such action or proceeding.

9. Counterparts. This Tolling Agreement may be executed, including by electronic means, in any number of counterparts, each of which is deemed an original, including any electronic transmission of an executed signature page, and all of which together are deemed to be one and the same agreement.

10. Entire Agreement. This Tolling Agreement constitutes the sole and entire agreement between the Parties with respect to the subject matter of this Tolling Agreement and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to the subject matter. No provision of this Tolling Agreement may be amended, modified, waived, or changed unless made in writing and signed by the Parties.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have executed this Tolling Agreement on the date first above written.

Pacer Air Freight Ltd., as Claimant

Signature: _____

Name: Michael Stopay

Title: CEO

(*I have authority to bind the corporation*)

Synaptive Medical Inc., as Respondent

Signature: _____

Name: _____

Title: _____

(*I have authority to bind the corporation*)

IN WITNESS WHEREOF, the parties hereto have executed this Tolling Agreement on the date first above written.

Pacer Air Freight Ltd., as Claimant

Signature: _____

Name: _____

Title: _____

(*I have authority to bind the corporation*)

Synaptive Medical Inc., as Respondent

Signature: _____

Name: Magnus Momsen

Title: CFO

(*I have authority to bind the corporation*)

THIS IS **EXHIBIT "O"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>
Sent: Tuesday, May 12, 2026 10:05 PM
To: FURYK, Michael; abayus@fasken.com; mstephenson@fasken.com; jcaruso@fasken.com; Julia (Yun Ji) Chung
Cc: Jasmine Landau; Stephen Brown-Okruhlik; Spencer Atin; Kimel, Karen; BRENEMAN, Ian
Subject: RE: EDC v Synaptive - Cargo & Pacer Liens [IMAN2-IMANAGE.FID945487]

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Hi Michael – the schedule was attached the rollover note inadvertently. We will advise the court tomorrow and serve an updated/amended record removing the schedule after tomorrow's hearing. I did speak to the stalking horse bidder's counsel about the Pacer lien. The stalking horse bidder understands that if it is the winning bid and it wants to arrange access to the items in storage, it will have to deal directly with your client.

Best,
Tushara

mcmillan

Tushara Weerasooriya*
Partner/Chair of the Strategic Planning Committee
Pronoun: She / Her / Hers - Elle / la / sa
d 416.865.7890 | f +1.416.865.7048
Tushara.Weerasooriya@mcmillan.ca

Assistant: Kiran Dhillon | 416.865.7272 | kiran.dhillon@mcmillan.ca

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Lawyers | Patent & Trademark Agents
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From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Monday, May 11, 2026 3:46 PM
To: Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>; abayus@fasken.com; mstephenson@fasken.com; jcaruso@fasken.com; Julia (Yun Ji) Chung <jchung@fasken.com>
Cc: Jasmine Landau <jasmine.landau@mcmillan.ca>; Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>; Spencer Atin <spencer.atin@mcmillan.ca>; Kimel, Karen <kkimel@richter.ca>; BRENEMAN, Ian <ibreneman@AHBL.CA>
Subject: RE: EDC v Synaptive - Cargo & Pacer Liens [IMAN2-IMANAGE.FID945487]

Hi everyone,

As you are already aware, we are the lawyers for Pacer Air Freight Ltd. We write to advise you that we will be attending the May 13th motion hearing. We do not anticipate taking any position on the motion. However, could please provide us with clarification in respect to the Stalking Horse Agreement at Appendix C of the enclosed Motion Record, which includes a Rollover Note at Schedule J payable to EDC. The Rollover Note at Schedule J has a Schedule F, which refers to Pacer's lien. However, the portion of the Rollover Note that refers to Schedule F is redacted (reserved) so the intent is not clear.

Can you please provide clarification in this regard?

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: BRENEMAN, Ian
Sent: Friday, May 1, 2026 1:01 PM
To: 'Tushara Weerasooriya' <Tushara.Weerasooriya@mcmillan.ca>; abayus@fasken.com; mstephenson@fasken.com; jcaruso@fasken.com; Julia (Yun Ji) Chung <jchung@fasken.com>
Cc: Jasmine Landau <jasmine.landau@mcmillan.ca>; Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>; Spencer Atin <spencer.atin@mcmillan.ca>; Kimel, Karen <kkimel@richter.ca>; FURYK, Michael <mfuryk@AHBL.CA>
Subject: RE: EDC v Synaptive - Cargo & Pacer Liens [IMAN2-IMANAGE.FID945487]

Hi Tushara,

Thank you again for the conversation this afternoon. We'll look forward to further developments.

The executed versions of the Tolling Agreement I mentioned are attached. Regarding the MRI, it looks like Pacer picked it up from QEII Health Sciences Centre – Halifax Infirmary.

Best regards,

Ian

IAN BRENEMAN*
Partner
he/him/his
Tel: 416 639 9057

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto
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From: Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>
Sent: Wednesday, April 29, 2026 11:50 AM
To: BRENEMAN, Ian <ibreneman@AHBL.CA>; abayus@fasken.com; mstephenson@fasken.com; jcaruso@fasken.com; Julia (Yun Ji) Chung <jchung@fasken.com>
Cc: Jasmine Landau <jasmine.landau@mcmillan.ca>; Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>; Spencer Atin <spencer.atin@mcmillan.ca>; Kimel, Karen <kkimel@richter.ca>
Subject: RE: EDC v Synaptive - Cargo & Pacer Liens [IMAN2-IMANAGE.FID945487]

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Hi Ian – thanks for your note. We are available for a call on Friday. If you can provide a couple of windows of availability, we will send around a Teams appointment for a time that works.

Thanks,
Tushara

mcmillan

Tushara Weerasooriya*
Partner/Chair of the Strategic Planning Committee
Pronoun: She / Her / Hers - Elle / la / sa
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From: BRENEMAN, Ian <ibreneman@AHBL.CA>
Sent: Wednesday, April 29, 2026 9:22 AM
To: abayus@fasken.com; mstephenson@fasken.com; jcaruso@fasken.com; Julia (Yun Ji) Chung <jchung@fasken.com>; Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>; Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>; Jasmine Landau <jasmine.landau@mcmillan.ca>
Subject: EDC v Synaptive - Cargo & Pacer Liens [IMAN2-IMANAGE.FID945487]

Good morning counsel,

As mentioned during yesterday's hearing, our client, Pacer Air Freight, is warehousing cargo for Synaptive. Pacer continues to asserts its contractual and statutory liens on that property. Correspondence with further details and its enclosures are attached.

To mitigate the mounting warehousing costs, we would like to discuss a path forward with you. Please let us know when you can be available to discuss. My partner, Mike, or I can be available most times the rest of this week.

We have copied all counsel of record for EDC and the Receiver, but please let us know if we should work with a subset of you going forward.

Best regards,

Ian

IAN BRENEMAN*
Partner
he/him/his

Tel: 416 639 9057
Email: ibreneman@AHBL.CA
Social:

ALEXANDER HOLBURN
ONBusinessDisputes.com
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THIS IS **EXHIBIT "P"** REFERRED TO IN THE
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MICHAEL FURYK
A Commissioner for taking Affidavits

Electronically issued / Délivré par voie électronique : 10-Jul-2026 Court File No./N° du dossier du greffe: CL-26-00000173-0000
Superior Court of Justice - Toronto - Commercial List / Cour supérieure de justice

Court File No.: CL-26-00000173-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

THE HONOURABLE	)	FRIDAY, THE 10TH
	)	
JUSTICE J DIETRICH	)	DAY OF JULY, 2026

B E T W E E N:

EXPORT DEVELOPMENT CANADA

Applicant

- and -

SYNAPTIVE MEDICAL INC.

Respondent

APPLICATION UNDER Section 243(1) of the *Bankruptcy and Insolvency Act*, RSC 1985, c B-3, as amended, and s 101 of the *Courts of Justice Act,* RSO 1990, c C.43, as amended

APPROVAL AND REVERSE VESTING ORDER

THIS MOTION, made by Richter Inc., in its capacity as the Court-appointed receiver (the "**Receiver**") of Synaptive Medical Inc., ("**Synaptive**") pursuant to the *Bankruptcy and Insolvency Act*, RSC 1985, c. B-3 as amended ("***BIA***") for an order: (i) approving the transactions (the "**Transactions**") contemplated by an amended and restated share subscription agreement (the "**Subscription Agreement**") between the Receiver and Globus Medical Inc. (the "**Purchaser**") dated June 30, 2026; (ii) adding 1001665935 Ontario Inc. ("**ResidualCo**") as a respondent to the within proceeding (the "**Receivership Proceeding**"); (iii) transferring and vesting all of Synaptive's right, title and interest in and to the Excluded Assets, Excluded Contracts and Excluded Liabilities to and in ResidualCo; (iv) releasing and discharging all Claims and

Encumbrances (as defined herein) against Synaptive and the Retained Assets; (v) authorizing and directing the Receiver to cause Synaptive to issue the Subscribed Shares, and vesting in the Purchaser all right, title and interest in and to the Subscribed Shares, free and clear of any Claims and Encumbrances (as defined herein); (vi) cancelling and terminating, without consideration, all Existing Equity (other than the Subscribed Shares) (as each of those terms is defined in the Subscription Agreement) and (vii) granting certain ancillary relief, was heard this day by judicial videoconference in Toronto, Ontario.

ON READING the Motion Record of the Receiver dated June 30 2026 (the "**Motion Record**"), the Second Report of the Receiver dated June 30, 2026 (the "**Second Report**"), the First Supplement to the Second Report of the Receiver dated July 8, 2026 and on hearing the submissions of counsel for the Receiver, counsel for Export Development Canada ("**EDC**"), counsel for the Purchaser and those other parties listed on the Participant Information Form, and no one else appearing although duly served as appears from the lawyer's certificates of service of Jasmine Landau, as filed,

SERVICE AND DEFINITIONS

1. **THIS COURT ORDERS** that the time for service of the Notice of Motion of the Receiver dated June 30, 2026 (the "**Notice of Motion**") and Motion Record is hereby abridged and validated such that this Motion is properly returnable today, and further service of the Notice of Motion and the Motion Record is hereby dispensed with.

2. **THIS COURT ORDERS** that capitalized terms used in this Order and not otherwise defined herein shall have the meaning ascribed to them in the Subscription Agreement.

APPROVAL AND REVERSE VESTING

3. **THIS COURT ORDERS** that the Subscription Agreement and the Transactions contemplated thereby be and are hereby approved, and that the execution of the Subscription Agreement by the Receiver is hereby authorized, approved and ratified, with such minor amendments as the parties thereto may deem necessary. The Receiver is hereby authorized and directed to perform its obligations under the Subscription Agreement and to take such additional steps and execute such additional documents as may be necessary or desirable for the completion of the Transactions, including but not limited to, the issuance of the Subscribed Shares to the Purchaser and the cancellation of the Existing Equity (other than the Subscribed Shares).

4. **THIS COURT ORDERS** that this Order shall constitute the only authorization required by the Receiver to proceed with the Transactions, and that no shareholder, director or other approval shall be required in connection therewith.

INCORPORATION OF RESIDUALCO

5. **THIS COURT ORDERS** that the Receiver is hereby authorized and directed, *nunc pro tunc,* to incorporate a new corporation under the *Business Corporations Act* (Ontario) as, ResidualCo.

6. **THIS COURT ORDERS AND DECLARES** that, ResidualCo shall be added as a Respondent in the Receivership Proceeding and all references in the Amended and Restated Receivership Order ("**A&R Receivership Order**") to: (i) a "**Debtor**" shall refer to and include ResidualCo, *mutatis mutandis*; and (ii) "**Property**" as defined in the A&R Receivership Order, shall include the current and future assets, licenses, undertakings and properties of every nature and kind whatsoever, and wherever situate including all proceeds thereof, of ResidualCo

(collectively, the "**ResidualCo Property**"); and, for greater certainty, each of the Receivership Charges (as defined in the A&R Receivership Order) shall constitute a charge on the ResidualCo Property.

VESTING & REORGANIZATION

7. **THIS COURT ORDERS** that, upon the Receiver's delivery of a certificate substantially in the form attached hereto as **Schedule "A"** (the "**Receiver's Certificate**") to the Purchaser (the "**Effective Time**"), the following shall occur and shall be deemed to have occurred immediately prior to the Effective Time in the following sequence:

(a) first, (i) all of Synaptive's right, title and interest in and to the Excluded Assets and Excluded Contracts shall vest absolutely and exclusively in ResidualCo, and (ii) all of Synaptive's right, title and interest in and to the Excluded Liabilities shall be channeled to, assumed by and vested absolutely and exclusively in ResidualCo, and all of the Retained Assets shall be and are hereby forever released and discharged from such Excluded Contracts and Excluded Liabilities;

(b) second, the Retained Assets shall be retained by Synaptive, free and clear of, and from, any and all Claims (as defined below) and Encumbrances (as defined below) and in each case, all applicable Claims and Encumbrances, other than Permitted Encumbrances, shall continue to attach to the Excluded Assets and Excluded Contracts and to the Purchase Price in accordance with paragraph 23 of this Order, in either case with the same nature and priority they had immediately prior to the Transactions, as if the Transactions had not occurred, and, for greater certainty, this

Court orders that all related Claims and Encumbrances affecting or related to the Retained Assets are herby expunged and discharged as against the Retained Assets;

(c) third, in consideration for the payment of the Purchase Price by the Purchaser to the Receiver in trust, the Receiver shall cause Synaptive to issue the Subscribed Shares to the Purchaser, and all of the right, title and interest in and to the Subscribed Shares shall vest absolutely in the Purchaser free and clear of and from any and all debts, liabilities, obligations, indebtedness, contracts, leases, agreements, and undertakings of any kind or nature whatsoever, whether direct or indirect, known or unknown, absolute or contingent, accrued or unaccrued, liquidated or unliquidated, matured or unmatured or due or not yet due, in law or equity and whether based in statute or otherwise, including any and all encumbrances, security interests (whether contractual, statutory, or otherwise), hypothecs, mortgages, trusts or deemed trusts (whether contractual, statutory or otherwise), liens, executions, levies, charges, or other financial or monetary claims, whether or not they have attached or been perfected, registered or filed and whether secured, unsecured or otherwise (collectively, the "**Claims**"), including without limiting the generality of the foregoing: (i) any encumbrances or charges created by the A&R Receivership Order, or any other Order of the Court in this Receivership Proceeding; (ii) all charges, security interests or claims evidenced by registrations pursuant to the *Personal Property Security Act* (Ontario) or any other personal property registry systems; (iii) any charges, security interests or claims evidenced by registrations pursuant to the *Land Titles Act* (Ontario), the *Registry Act* (Ontario), the *Land Registration Reform Act* (Ontario) or any other real property

or real property related registry or recording system; and (iv) those Claims listed on **Schedule "B"** hereto (all of which are collectively referred to as the "**Encumbrances**", which term shall not include the Permitted Encumbrances listed on **Schedule "C"** hereto) and, for greater certainty, this Court orders that all related Claims and Encumbrances affecting or related to the Subscribed Shares are herby expunged and discharged as against the Subscribed Shares

(d) fourth, all Existing Equity (other than the Subscribed Shares), including, for greater certainty, all options, conversion privileges, equity-based awards, warrants, securities, debentures, loans, notes or other rights, agreements or commitments of any character whatsoever that are held by any Person (as defined below) which are convertible or exchangeable for any securities of Synaptive or which require the issuance, sale or transfer by Synaptive, of any shares or other securities of Synaptive and/or the share capital of Synaptive, or otherwise relating thereto, shall be deemed terminated and cancelled without consideration;

(e) fifth, the Receiver shall deposit the Receivership Expense Reserve to a separate interest-bearing bank account; and

(f) sixth, Synaptive shall cease being a respondent in the Receivership Proceeding and shall be released from the purview of the A&R Receivership Order and all other Orders of this Court granted in respect of the Receivership Proceeding, save and except for this Order, the provisions of which (as they relate to Synaptive) shall continue to apply in all respects.

8. **THIS COURT ORDERS AND DIRECTS** the Receiver to file with the Court a copy of the Receiver's Certificate, forthwith after delivery thereof in connection with the Transactions.

9. **THIS COURT ORDERS** that immediately upon the filing of the Receiver's Certificate contemplated in paragraph 7 of this Order, the title of this Receivership Proceeding in all documents issued, served or filed after the date on which the Receiver's Certificate is filed be as follows:

IN THE MATTER OF THE RECEIVERSHIP OF

1001665935 ONTARIO INC.

IMPLEMENTATION OF CLOSING SEQUENCE

10. **THIS COURT ORDERS** that in completing the Transactions contemplated in the Closing Sequence, the Receiver is hereby authorized:

(a) to execute and deliver any documents and assurances governing or giving effect to the Closing Sequence as the Receiver and the Purchaser, in their discretion, may deem to be reasonably necessary or advisable to conclude the Closing Sequence, including the execution of such deeds, contracts, or documents as may be contemplated in the Subscription Agreement and all such deeds, contracts, or documents are hereby ratified, approved, and confirmed; and to take such steps as are, in the opinion of the Receiver and the Purchaser, necessary or incidental to the implementation of the Closing Sequence; and

(b) to take such steps as are, in the opinion of the Receiver and the Purchaser, necessary or incidental to the implementation of the Closing Sequence.

11. **THIS COURT ORDERS** that the Receiver be and is hereby permitted to execute and file articles of amendment, amalgamation, continuance or reorganization or such other documents or instruments as may be required to permit or enable and effect the Closing Sequence and that such articles, documents or other instruments shall be deemed to be duly authorized, valid and effective notwithstanding any requirement under federal or provincial law to obtain director or shareholder approval with respect to such actions or to deliver any statutory declarations that may otherwise be required under corporate law to effect the Closing Sequence.

12. **THIS COURTS ORDERS** that the Registrar of Companies appointed pursuant to the *Business Corporations Act* (Ontario) is hereby authorized and directed to accept and receive any articles of amendment, amalgamation, continuance or reorganization or such other documents or instruments as may be required to permit or enable and effect the Closing Sequence contemplated in the Subscription Agreement, filed by either the Receiver or ResidualCo, as the case may be.

PIPEDA

13. **THIS COURT ORDERS** that, pursuant to clause 7(3)(c) of the *Personal Information Protection and Electronic Documents Act*, SC 2000, c 5, as amended, the Receiver, as the case may be, is authorized, permitted and directed to, at the Effective Time, disclose to the Purchaser, all human resources and payroll information in Synaptive's records pertaining to the past employees of Synaptive. The Purchaser shall maintain and protect the privacy of such information in accordance with applicable law and shall be entitled to use the personal information provided to it in a manner that is in all material respects identical to the prior use of such information by Synaptive.

RETAINED CONTRACTS

14. **THIS COURT ORDERS** that for a period of sixty (60) days after Closing of the Transactions:

(a) the Purchaser shall retain the right to designate any Contract which is not designated as a Retained Contract on the Closing Date as an "Additional Retained Contract", provided that the Purchaser assumes and pays any Cure Costs in relation to such Additional Retained Contract, as determined by the Receiver or the Court; and

(b) upon designation by the Purchaser of any Additional Retained Contracts, and provided that the notice process as set out in paragraphs 15 to 18 below has been complied with, such Additional Retained Contracts shall each constitute a Retained Contract and be retained by Synaptive, free and clear of, and from, any and all Claims and Encumbrances without further order of this Court, and for greater certainty, this Court orders that any and all Claims and Encumbrances affecting or related to the Additional Retained Contracts are hereby expunged and discharged as against the Additional Retained Contracts.

15. **THIS COURT ORDERS** that, from and after the date hereof until the date that is sixty (60) days after the Closing of the Transactions, the Purchaser shall be entitled to notify ResidualCo from time to time, with a copy to the Receiver, that it seeks to designate a Contract which has not been designated as a Retained Contract on the Effective Time as an Additional Retained Contract.

16. **THIS COURT ORDERS** that the Receiver shall, within five (5) days of receipt of a notice from the Purchaser of a proposed Additional Retained Contract, direct ResidualCo to send a written notice of the Additional Retained Contract, together with a copy of this Order, to the counterparty (counterparties) to the Additional Retained Contract (the "**Notice of Retention**").

17. **THIS COURT ORDERS** that if the counterparty to the Additional Retained Contract has notified the Receiver of its opposition to the proposed Additional Retained Contract by the Purchaser within fifteen (15) days of the date that the Receiver sent the Notice of Retention, the Purchaser shall be entitled to apply to this Court to seek an order including the proposed Additional Retained Contract as a Retained Contract.

18. **THIS COURT ORDERS** that, if no counterparty to the proposed Additional Retained Contract has notified the Receiver of its opposition to the proposed Additional Retained Contract within time period provided for in paragraph 17, above, the proposed Additional Retained Contract shall be deemed to be a Retained Contract.

19. **THIS COURT ORDERS** that except as otherwise agreed between the Purchaser and a counterparty to a Retained Contract or Additional Retained Contract, and provided that the Purchaser assumes and pays any Cure Costs (as determined by the Receiver or the Court) in respect of such Retained Contracts or Additional Retained Contracts, all Retained Contracts and Additional Retained Contracts to which Synaptive is a party at the time of delivery of the Receiver's Certificate or in accordance with the paragraphs 14 to 18 above, will be and remain in full force and effect upon and following delivery of the Receiver's Certificate and no individual, firm, corporation, governmental body or agency, or any other entity (all of the foregoing, collectively being "**Persons**" and each being a "**Person**") who is a party to any such Retained Contract or Additional Retained Contract may accelerate, terminate, rescind, refuse to perform or otherwise repudiate its obligations thereunder, or enforce or exercise any right (including any right of set off, dilution or other remedy) or make any demand under or in respect of any such arrangement and no automatic termination will have any validity or effect, by reason of:

(a) any event that occurred on or prior to the delivery of the Receiver's Certificate and is not continuing that would have entitled such Person to enforce those rights or remedies, save and except any such events (other than the events contemplated by subparagraphs b-d below) that occurred under the industrial building lease between Synaptive and Piret (Skymark Satellite) Holdings Inc. dated July 25, 2024;

(b) any default arising from the insolvency of Synaptive, the commencement of the Receivership Proceeding, the appointment of a receiver and manager over Synaptive's property, assets and undertaking, or the fact that Synaptive obtained relief under the *Companies' Creditors Arrangement Act,* RSC 1985, c C-36, as amended;

(c) any defaults and/or recapture rights which arise solely (i) as a result of the retention of the Retained Contract or the Additional Retained Contract by the Purchaser, or (ii) from the implementation of the Subscription Agreement, the Transactions or the provisions of this Order, including any transfer, assignment, or any change of control of Synaptive arising from the implementation of the Subscription Agreement, the Transactions or the provisions of this Order; or

(d) Synaptive having breached a non-monetary obligation under the Retained Contract or the Additional Retained Contract, unless, (a) the counterparty under the Retained Contract or the Additional Retained Contract and the Purchaser have agreed otherwise; or (b) (1) such non-monetary breach under the Retained Contract or the Additional Retained Contract arises or continues after such Retained Contract or Additional Retained Contract is retained; (2) such non-monetary breach is capable

of being cured by the Purchaser; and (3) the Purchaser has failed to remedy the default after having received notice of such default pursuant to the terms of the Retained Contract or the Additional Retained Contract. Without limiting the foregoing, the counterparty under the Retained Contract or the Additional Retained Contract shall not rely on a notice of default sent prior to the filing of the Receiver's Certificate to terminate the Retained Contract or the Additional Retained Contract as against the Purchaser

20. **THIS COURT ORDERS** that from and after the Effective Time, all Persons that are counterparties to a Retained Contract or Additional Retained Contract shall be deemed to have waived any and all defaults of Synaptive then existing or previously committed by Synaptive, or caused by Synaptive, directly or indirectly, or non-compliance with any covenant, warranty, representation, undertaking, positive or negative pledge, term, provision, condition, or obligation, expressed or implied in any Retained Contract or Additional Retained Contract existing between such Person and Synaptive arising directly or indirectly from the commencement of this Receivership Proceeding and the implementation of the Transactions, including without limitation any of the matters or events listed in paragraph 19 hereof and any and all notices of default and demands for payment or any step or proceeding taken or commenced in connection therewith under a Retained Contract or a Additional Retained Contract shall be deemed to have been rescinded and of no further force or effect, provided that nothing herein shall be deemed to excuse Synaptive or the Purchaser from performing its obligations under the Subscription Agreement or be a waiver of defaults by Synaptive or the Purchaser under the Subscription Agreement and the related documents.

21. **THIS COURT ORDERS** that nothing in this Order or the Subscription Agreement affects whatever lien rights Pacer Air Freight Ltd. ("**Pacer**") may have pursuant to: (i) the Warehousing Proposal dated November 15, 2021, between Pacer and Synaptive; (ii) the *Repair and Storage Lien Act*, RSO 1990, c R.25, or both, and any such rights are preserved, with the rights to dispute the existence and extent of such lien rights fully reserved and preserved.

POST-CLOSING MATTERS

22. **THIS COURT ORDERS** that upon delivery of the Receiver's Certificate, and upon filing of a copy of this Order, together with any applicable registration fees, all governmental authorities and any other applicable registrar or government ministries or authorities exercising jurisdiction with respect to Synaptive, the Retained Assets or the Excluded Assets (collectively, the "**Governmental Authorities**") are hereby authorized, requested and directed to accept delivery of such Receiver's Certificate and a copy of this Order as though they were originals and to register such transfers and interest authorizations as may be required to give effect to the terms of this Order and the Subscription Agreement. Presentment of this Order and the Receiver's Certificate shall be the sole and sufficient authority for the Governmental Authorities to make and register transfers of interest against any of the Property and the Receiver, the Purchaser is hereby specifically authorized to discharge the registrations on the Retained Assets and the Excluded Assets, as applicable.

23. **THIS COURT ORDERS** that for the purposes of determining the nature and priority of Claims and Encumbrances, from and after the Effective Time, all Claims and Encumbrances transferred, assumed, released, expunged and discharged pursuant to paragraph 7 hereof shall attach to the Purchase Price (net of the Receiver's Expense Reserve) and the Excluded Assets with

the same priority as they had immediately prior to the Transactions, as if the Transactions had not occurred.

24. **THIS COURT ORDERS**, for greater certainty, that: (a) nothing in paragraph 19 hereof shall waive, compromise or discharge any obligations of Synaptive or the Purchaser in respect of any Retained Liabilities; and (b) the designation of any Claim as a Retained Liability is without prejudice to Synaptive's or the Purchaser's right to dispute the existence, validity or quantum of any such Retained Liability; and (c) nothing in this Order or the Subscription Agreement shall affect or waive Synaptive's or the Purchaser's rights and defences, both legal and equitable, with respect to any Retained Liability, including, but not limited to, all rights with respect to entitlements to set offs or recoupments against such Retained Liability.

25. **THIS COURT ORDERS** that from and after the Effective Time, any and all Persons shall be absolutely and are hereby forever barred, estopped, stayed and permanently enjoined from pursuing, asserting, exercising, enforcing, issuing, commencing, taking, applying for or continuing any and all steps or proceedings, whether directly, derivatively or otherwise, and including without limitation, administrative hearings and orders, audits, declarations and assessments, commenced, taken or proceeded with or that may be commenced, taken or proceeded with against Synaptive or the Receiver and the Purchaser, or any of the Receiver's or the Purchaser's respective directors, officers, employees, counsel, advisors and representatives (collectively the "**Releasees**"), including without limitation, relying on any rights, remedies, claims in respect of, or against any of the Releasees, relating to or in respect of any the Excluded Assets, Excluded Liabilities, Excluded Contracts, in any way relating to, or arising from, or in respect of the Transactions and any other Claims or other matters that are waived, released, expunged or discharged pursuant to this Order.

26. **THIS COURT ORDERS** that from and after the Effective Time:

(a) the nature of the Retained Liabilities as retained by Synaptive, including, without limitation, their amount and their secured or unsecured status, shall not be affected or altered as a result of the Transactions or this Order;

(b) the nature of the Excluded Liabilities, including, without limitation, their amount and their secured or unsecured status, shall not be affected or altered as a result of their transfer to ResidualCo;

(c) any Person that prior to the Effective Time had a valid Claim against Synaptive under or in respect of any Excluded Asset, Excluded Contract, or Excluded Liability (each an "**Excluded Liability Claim**") shall no longer have such Excluded Liability Claim against Synaptive but shall have an equivalent Excluded Liability Claim against ResidualCo from and after the completion of all steps in the Closing Sequence in its place and stead, and nothing in this Order limits, lessens or extinguishes the Excluded Liability Claim of any Person as against ResidualCo; and

(d) the Excluded Liability Claim of any Person against ResidualCo following the completion of all steps in the Closing Sequence shall have the same rights, priority and entitlement as such Excluded Liability Claim had against Synaptive prior to such time.

27. **THIS COURT ORDERS** that, notwithstanding:

(a) the pendency of these proceedings;

(b) any application for a bankruptcy order now or hereafter issued pursuant to the *BIA* in respect of ResidualCo and any bankruptcy order issued pursuant to any such application; and

(c) any assignment in bankruptcy made in respect of ResidualCo,

the Subscription Agreement, the implementation of the Transactions (including without limitation the transfer and vesting of the Excluded Assets, Excluded Contracts and Excluded Liabilities in and to ResidualCo and the transfer and vesting of the Subscribed Shares in and to the Purchaser), and any payments by or to the Purchaser, ResidualCo or the Receiver authorized herein shall be binding on any trustee in bankruptcy that may be appointed in respect of ResidualCo and shall not be void or voidable by creditors of Synaptive or ResidualCo, as applicable, nor shall they constitute nor be deemed to be a fraudulent preference, assignment, fraudulent conveyance, transfer at undervalue, or other reviewable transaction under the *BIA* or any other applicable federal or provincial legislation, nor shall they constitute oppressive or unfairly prejudicial conduct pursuant to any applicable federal or provincial legislation.

RECEIVER

28. **THIS COURT ORDERS** that nothing in this Order, including the release of Synaptive from the purview of this Receivership Proceeding pursuant to paragraph (f) hereof and the addition of ResidualCo as a respondent in this Receivership Proceeding, shall affect, vary, derogate from, limit or amend any rights, approvals and protections afforded to the Receiver in this Receivership Proceeding, and Richter shall continue to have the benefit of, any and all rights and approvals and protections in favour of the Receiver at law or pursuant to the *BIA*, the A&R Receivership Order, any other Orders in this Receivership Proceeding or otherwise, including all approvals, protections

and stays of proceedings in favour of Richter in its capacity as Receiver, all of which are expressly continued and confirmed.

29. **THIS COURT ORDERS** that, except as expressly provided under paragraphs 30 to 31 of this Order, the Receiver shall not, as a result of this Order or any matter contemplated hereby be deemed to have taken part in the management or supervision of the management of Synaptive or ResidualCo.

FIRST DIRECTOR OF RESIDUALCO

30. **THIS COURT ORDERS** that Dylan White, in his capacity as consultant engaged by the Receiver, (in such capacity, the "**Consultant**"), is hereby authorized, but not directed,

(a) to act as a director and officer of each of ResidualCo, and

(b) in any role as a director and/or officer of ResidualCo, to take such steps and perform such tasks as are necessary or desirable to effect the Transactions and to facilitate the implementation of this Order and any future Order of this Court affecting or in respect of ResidualCo.

31. **THIS COURT ORDERS** that the Consultant shall not incur any liability whatsoever to any person, as a result of becoming or being a director or officer of ResidualCo, or taking any steps or actions authorized by paragraph 30 of this Order, save and except for any liability or obligation incurred as a result of gross negligence or wilful misconduct on his part.

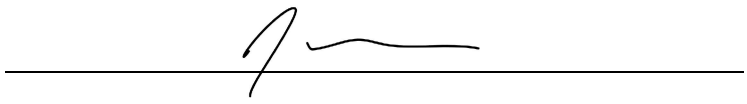
SEALING

32. **THIS COURT ORDERS** that the Confidential Supplement to the Second Report are hereby sealed and shall not form part of the public record until the Effective Time.

GENERAL

33. **THIS COURT ORDERS** that in the event of a conflict between the terms of this Order and those of the A&R Receivership Order or any other Order of this Court, the provisions of this Order shall govern.

34. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada, the United States, the European Union or elsewhere, to give effect to this Order and to assist Synaptive, ResidualCo, the Receiver 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 Synaptive, ResidualCo and to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order, to grant representative status to the Receiver in any foreign proceeding, or to assist Synaptive, ResidualCo and the Receiver and their respective agents in carrying out the terms of this Order.



Schedule "A" - Form of Receiver's Certificate

Court File No.: CL-26-00000173-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

THE HONOURABLE	)	DAY, THE TH
	)	
JUSTICE	)	DAY OF , 2026

B E T W E E N:

EXPORT DEVELOPMENT CANADA

Applicant

- and -

SYNAPTIVE MEDICAL INC.

Respondent

RECEIVER'S CERTIFICATE

RECITALS

A. Pursuant to the receivership order of Justice Jane Dietrich of the Ontario Superior Court of Justice (Commercial List) (the "**Court**") dated April 28, 2026, as amended and restated on May 13, 2026, Richter Inc. was appointed as the receiver of the Respondent (in such capacity, the "**Receiver**").

B. Capitalized terms not otherwise defined herein shall have the meanings given to them in the Approval and Reverse Vesting Order of this Court dated June 29, 2026 (the "**ARVO**").

C. Pursuant to the ARVO, the Court approved the Transactions contemplated by the Subscription Agreement dated June 30, 2026 between Synaptive and Globus Medical Inc. (the "**Purchaser**"), and ordered, among other things: (i) transferring and vesting all of Synaptive's right, title and interest in and to the Excluded Assets, Excluded Contracts and Excluded Liabilities to and in ResidualCo; and (iv) vesting in the Purchaser all right, title and interest in and to the Subscribed Shares, free and clear of any Claims and Encumbrances, which vesting is to be

effective upon the delivery by the Receiver to the Purchaser of a certificate confirming that the Receiver that all conditions to closing have been satisfied or waived by the parties to the Subscription Agreement.

THE RECEIVER CERTIFIES the following:

1. The Purchaser has paid and the Receiver has received the Purchase Price for the payable on the Closing Date pursuant to the Subscription Agreement;
2. The conditions to Closing as set out in Article 7 of the Subscription Agreement have been satisfied or waived by the Receiver and the Purchaser; and
3. The Transactions have been completed to the satisfaction of the Receiver.
4. This Certificate was delivered by the Receiver at _____ [TIME] on _____ [DATE].

Richter Inc., in its capacity as Receiver of Synaptive Medical Inc., and not in its personal capacity

Per: _____

Name: Karen Kimel
Title: Senior Vice President

Schedule "B" – Encumbrances to be Discharged from the Property

	File No.	Reg. No.	Debtor(s)	Secured Party	Collateral Class. CG	I	E	A	O	MV
	517557798 ***PPSA***	20250623 1316 1590 5970 Reg. 7 year(s)	SYNAPTIVE MEDICAL INC.	EXPORT DEVELOPMENT CANADA EXPORT DEVELOPMENT CANADA, AS COLLATERAL AGENT		X	X	X	X	X
	File No.	**Reg. No.**	**Debtor(s)**	**Secured Party**	**Collateral Class. CG**	**I**	**E**	**A**	**O**	**MV**
	796772439 ***PPSA***	20230831 1422 1590 8466 Reg. 4 year(s)	SYNAPTIVE MEDICAL INC.	CONSTANTINE ZACHOS		X	X	X	X	X
		No Fixed Maturity Date								
	File No.	**Reg. No.**	**Debtor(s)**	**Secured Party**	**Collateral Class. CG**	**I**	**E**	**A**	**O**	**MV**
.	711090585 ***PPSA***	20151022 1435 1530 1311 Reg. 5 year(s)	SYNAPTIVE MEDICAL INC.	ROYAL BANK OF CANADA				X	X	
	711090585	20200918 1454 1530 6612 B RENEWAL Renew 5 year(s)	SYNAPTIVE MEDICAL INC.							
	711090585	20250926 0822 1532 3731 B RENEWAL Renew 5 year(s)	SYNAPTIVE MEDICAL INC.							
	File No.	**Reg. No.**	**Debtor(s)**	**Secured Party**	**Collateral Class. CG**	**I**	**E**	**A**	**O**	**MV**
	517557663 ***PPSA***	20250623 1312 1590 5969 Reg. 7 year(s)	SYNAPTIVE MEDICAL INC.	EXPORT DEVELOPMENT CANADA		X	X	X	X	X
	File No.	**Reg. No.**	**Debtor(s)**	**Secured Party**	**Collateral Class. CG**	**I**	**E**	**A**	**O**	**MV**
	787953573 ***PPSA***	20221027 4626 1590 5739 Reg. 4 year(s)	SYNAPTIVE MEDICAL INC.	EXPORT DEVELOPMENT CANADA		X	X	X	X	X

Schedule “C” – Permitted Encumbrances

	File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class. CG	I	E	A	O	MV	Comments
1.	File No. 512806311 ***PPSA*** 20250121 0937 1532 2928 Reg. 03 year(s)	2	SYNAPTIVE MEDICAL INC.	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC. 5046 MAINWAY, UNIT 1 BURLINGTON ON L7L 5Z1			X	X	X		
	General Collateral Description: ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF 20 DELL MOBILE PRECISION WORKSTATION 5560 CTO, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.										

	File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class. CG	I	E	A	O	MV	Comments
2.	File No. 512809857 ***PPSA*** 20250121 0952 1532 3270 Reg. 03 year(s)	5	SYNAPTIVE MEDICAL INC.	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC. 5046 MAINWAY, UNIT 1 BURLINGTON ON L7L 5Z1			X	X	X		
	General Collateral Description: ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF DELL WORKSTATIONS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.										
2.	20250128 0941 4085 0469 A AMENDMENT	7	SYNAPTIVE MEDICAL INC.				X	X	X		
	Reason for Amendment: UPDATE EQUIPMENT DESCRIPTION IN THE GENERAL COLLATERAL SECTION General Collateral Description: DELETED ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF DELL WORKSTATIONS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM. ADDED ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF FIFTEEN (15) HP ELITEBOOK 840 G8 - 14" LAPTOPS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.										

	File No. / Reg. No.		Debtor(s)	Secured Party	Collateral Class.	Comments

		Enquiry Page No.			CG	I	E	A	O	MV	
3.	File No. 512812809 ***PPSA*** 20250121 0958 1532 3519 Reg. 05 year(s)	13	SYNAPTIVE MEDICAL INC.	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC. 5046 MAINWAY, UNIT 1 BURLINGTON ON L7L 5Z1			X	X	X		
	General Collateral Description: ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF DELL WORKSTATIONS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.THE FULL DEBTOR ADDRESS IS - 555 RICHMOND STREET WEST, SUITE 800ITE 800 TORONTO M5V 3B1										
3.	20250128 0948 4085 0485 A AMENDMENT	16	SYNAPTIVE MEDICAL INC.				X	X	X		
	Reason for Amendment: UPDATE EQUIPMENT DESCRIPTION IN THE GENERAL COLLATERAL SECTION General Collateral Description: DELETED ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF DELL WORKSTATIONS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM. ADDED ALL PERSONAL PROPERTY OF THE DEBTOR FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF THIRTY-FIVE (35) DELL MOBILE PRECISION WORKSTATION 5680 LAPTOPS, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.										

	File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
					CG	I	E	A	O	MV	
4.	File No. 512812818 ***PPSA*** 20250121 0958 4085 7990 Reg. 05 year(s)	22	SYNAPTIVE MEDICAL INC.	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC. 5046 MAINWAY, UNIT 1 BURLINGTON ON L7L 5Z1			X	X	X	X	
	2015 YALE ERP040VT (VIN: G807N07790N) General Collateral Description: ALL PERSONAL PROPERTY OF THE DEBTOR DESCRIBED HEREIN BY VEHICLE IDENTIFICATION NUMBER OR SERIAL NUMBER, AS APPLICABLE, AND SUCH OTHER GOODS FINANCED BY THE SECURED PARTY, WHEREVER SITUATED, CONSISTING OF 2015 YALE ERP040VT FORKLIFT S/N G807N07790N, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO, ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED THEREFROM.										

	File No. / Reg. No.	Enquiry Page No.	Debtor(s)	Secured Party	Collateral Class.						Comments
					CG	I	E	A	O	MV	
5.	File No. 508596111 ***PPSA*** 20240827 1500 1532 6127 Reg. 04 year(s)	25	SYNAPTIVE MEDICAL INC	HEWLETT-PACKARD FINANCIAL SERVICES CANADA COMPANY 1875 BUCKHORN GATE, SUITE 202 MISSISSAUGA ON L4W 5P1 COMPAGNIE DE SERVICES FINANCIERS HEWLETT-PACKARD CANADA 1875 BUCKHORN GATE, SUITE 202 MISSISSAUGA ON L4W 5P1		X	X	X	X		

Amount Secured:
$82599.36

General Collateral Description:
ALL PRESENT AND FUTURE GOODS, SOFTWARE AND OTHER PERSONAL PROPERTY NOW OR HEREAFTER FINANCED OR LEASED BY SECURED PARTY TO DEBTOR, WHETHER OR NOT BEARING THE NAME "HEWLETT-PACKARD", "HP" OR "HEWLETT PACKARD ENTERPRISE" OR ANOTHER TRADE MARK OR TRADE NAME OWNED BY A MEMBER OF THE CORPORATE FAMILY OF ANY OF THE FOREGOING, INCLUDING WITHOUT LIMITATION ALL COMPUTER, TELECOMMUNICATIONS, PRINTING, IMAGING, COPYING, SCANNING, PROJECTION, GRAPHICS, NETWORKING, STORAGE AND POINT OF SALE EQUIPMENT, INCLUDING WITHOUT LIMITATION SERVERS, LAPTOPS, DESKTOPS, TABLETS, SMART PHONES AND OTHER HAND HELD DEVICES, PRINTERS, PRINTING PRESSES, SCANNERS, FAX MACHINES, DIGITAL PHOTOGRAPHY AND IMAGING DEVICES, INK, TONER, WORKSTATIONS, PLATFORM CARTS, TAPE LIBRARIES, ATMS, CASH REGISTERS, AND ANY AND ALL ATTACHMENTS, ACCESSORIES, ADDITIONS, GENERAL INTANGIBLES, SUBSTITUTIONS, PRODUCTS, REPLACEMENTS, RENTALS, MANUALS AND ANY RIGHT, TITLE OR INTEREST IN ANY SOFTWARE USED TO OPERATE OR OTHERWISE INSTALLED IN ANY OF THE FOREGOING (INCLUDING WITHOUT LIMITATION NETWORKING SOLUTIONS, SYSTEM SECURITY AND STORAGE SOLUTIONS, CLOUD SOLUTIONS, AND ENTERPRISE SOLUTIONS), FURNITURE AND FIXTURES, RACKS, ENCLOSURES AND NODES, AND ALL PROCEEDS OF THE FOREGOING INCLUDING WITHOUT LIMITATION, MONEY, CHATTEL PAPER, INTANGIBLES, GOODS, DOCUMENTS OF TITLE, INSTRUMENTS, INVESTMENT PROPERTY, FIXTURES, LICENSES, SUBSTITUTIONS, ACCOUNTS RECEIVABLE, RENTAL AND LOAN CONTRACTS, ALL PERSONAL PROPERTY RETURNED, TRADED-IN OR REPOSSESSED AND ALL INSURANCE PROCEEDS AND ANY OTHER FORM OF PROCEEDS.

EXPORT DEVELOPMENT CANADA and **SYNAPTIVE MEDICAL INC.**
Applicant Respondent

Court File No.: CL-26-00000173-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

Proceeding commenced at TORONTO

APPROVAL AND REVERSE VESTING ORDER

McMILLAN LLP
Brookfield Place
181 Bay Street, Suite 4400
Toronto, ON M5J 2T3

Tushara Weerasooriya LSO#: 51186K
tushara.weersooriya@mcmillan.ca
Tel: 416.865.7890

Stephen Brown-Okruhlik LSO#: 66576P
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Jasmine Landau LSO#: 74316K
jasmine.landau@mcmillan.ca
Tel: 416.865.7281

Lawyers for the Richter Inc.,
in its capacity as Court-Appointed Receiver of Synaptive Medical Inc.

THIS IS **EXHIBIT "Q"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: FURYK, Michael
Sent: Wednesday, August 5, 2026 8:07 PM
To: MacFarlane, Alex; Earl, Joanna
Cc: Mailloux, Kevin; Nguyen, Stephen; BRENEMAN, Ian
Subject: RE: Synaptive: Re Pacer Air Freight [IMAN2-IMANAGE.FID945487]

Dear Alex,

May we please receive a response to our emails below?

Thank you,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: FURYK, Michael
Sent: Monday, July 27, 2026 9:20 PM
To: MacFarlane, Alex <AMacfarlane@blg.com>; Earl, Joanna <JEarl@blg.com>
Cc: Mailloux, Kevin <KMailloux@blg.com>; Nguyen, Stephen <SNguyen@blg.com>; BRENEMAN, Ian <ibreneman@AHBL.CA>
Subject: RE: Synaptive: Re Pacer Air Freight [IMAN2-IMANAGE.FID945487]

Hi Alex,

Have you had the opportunity to speak to your client?

Please advise if the Receiver has delivered the Receiver's Certificate to the Purchaser? If the Receiver's Certificate has not been delivered, please advise when the Certificate is expected to be delivered.

We also ask that you advise on the following:

1. Will the Purchaser include the Tolling Agreement as a Retained Contract (which it can do up to 60 days after closing); or

2. Will the Purchaser enter into a new Tolling Agreement effective as of the date of the Receiver's Certificate.

Thank you,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: FURYK, Michael
Sent: Wednesday, July 22, 2026 9:46 PM

To: MacFarlane, Alex <AMacfarlane@blg.com>; Earl, Joanna <JEarl@blg.com>
Cc: Mailloux, Kevin <KMailloux@blg.com>; Nguyen, Stephen <SNguyen@blg.com>; BRENEMAN, Ian <ibreneman@AHBL.CA>
Subject: RE: Synaptive: Re Pacer Air Freight [IMAN2-IMANAGE.FID945487]

Dear Alex,

Please find enclosed Pacer's invoices from March to July 2026 as well as Pacer's Statement of Account.

The total amount owing to Pacer to date is **$2,052,247.53.**

Kind regards,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Wednesday, July 22, 2026 1:10 PM
To: MacFarlane, Alex <AMacfarlane@blg.com>; Earl, Joanna <JEarl@blg.com>
Cc: Mailloux, Kevin <KMailloux@blg.com>; Nguyen, Stephen <SNguyen@blg.com>; BRENEMAN, Ian <ibreneman@AHBL.CA>
Subject: RE: Synaptive: Re Pacer Air Freight [IMAN2-IMANAGE.FID945487]

Hi Alex,

Enclosed are Pacer's invoices up to February 2026.

Kind regards,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: FURYK, Michael
Sent: Wednesday, July 22, 2026 12:58 PM
To: MacFarlane, Alex <AMacfarlane@blg.com>; Earl, Joanna <JEarl@blg.com>
Cc: Mailloux, Kevin <KMailloux@blg.com>; Nguyen, Stephen <SNguyen@blg.com>; BRENEMAN, Ian <ibreneman@AHBL.CA>
Subject: RE: Synaptive: Re Pacer Air Freight [IMAN2-IMANAGE.FID945487]

Hi Alex,

Ian is on vacation this week, so I am handling this matter in his absence.

We are currently waiting on an updated account statement from Pacer including copies of Pacer's invoices from March to July 2026.

In the interim, we are providing the following documents for context and to help facilitate a resolution:

1. “Without Prejudie” email exchange between our office and counsel for Synaptive regarding the Tolling Agreement and proposed settlement back in April 2026

2. Letter to counsel for Synaptive with attachments providing an overview of the Warehousing Agreement, Halifax Equipment, Costs of Ongoing Warehousing and Secured Claims for Accounts Receivable

3. Tolling Agreement between Pacer and Synaptive, dated April 9, 2026

I will be sending another email that will attach all of Pacer’s invoices up to February 2026. The updated account statement and invoices from March to July 2026 will be provided once received from Pacer.

Please advise if the Receiver has delivered the Receiver’s Certificate to the Purchaser? If the Receiver’s Certificate has not been delivered, please advise when the Certificate is expected to be delivered.

We also ask that you advise on the following:

1. Will the Purchaser include the Tolling Agreement as a Retained Contract (which it can do up to 60 days after closing); or

2. Will the Purchaser enter into a new Tolling Agreement effective as of the date of the Receiver’s Certificate

Thank you Alex and we look forward to hearing from you.

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: MacFarlane, Alex <AMacfarlane@blg.com>
Sent: Wednesday, July 22, 2026 10:01 AM
To: BRENEMAN, Ian <ibreneman@AHBL.CA>; Earl, Joanna <JEarl@blg.com>
Cc: Mailloux, Kevin <KMailloux@blg.com>; FURYK, Michael <mfuryk@AHBL.CA>; Nguyen, Stephen <SNguyen@blg.com>
Subject: RE: Synaptive: Re Pacer Air Freight [IMAN2-IMANAGE.FID945487]

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ian, we have yet to receive any documentation from your client and our client has been inquiring re status?

Can you update us and perhaps speak to your client as to when we can expect to receive the requested documentation?

Thanks
Alex

Alex MacFarlane
T 416.367.6305 | C 416 200 6320 | AMacfarlane@blg.com
Bay Adelaide Centre, East Tower, 22 Adelaide St. W, Toronto, ON, Canada M5H 4E3

From: BRENEMAN, Ian <ibreneman@AHBL.CA>
Sent: July 17, 2026 3:51 PM
To: MacFarlane, Alex <AMacfarlane@blg.com>
Cc: Mailloux, Kevin <KMailloux@blg.com>; FURYK, Michael <mfuryk@AHBL.CA>
Subject: RE: Synaptive: Re Pacer Air Freight [IMAN2-IMANAGE.FID945487]

[External / Externe]

Hi Alex,

Pacer is preparing an updated account of all charges. As soon as we have that, we'll send it over to you with the other information you've requested.

I also understand that Pacer and Synaptive will be communicating directly about the inventory.

Best regards,

Ian

IAN BRENEMAN*
Partner
he/him/his

ALEXANDER HOLBURN BEAUDIN + LANG LLP

2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto
*Professional Corporation

Tel: 416 639 9057

From: MacFarlane, Alex <AMacfarlane@blg.com>
Sent: Friday, July 17, 2026 3:43 PM
To: BRENEMAN, Ian <ibreneman@AHBL.CA>
Cc: Mailloux, Kevin <KMailloux@blg.com>
Subject: RE: Synaptive: Re Pacer Air Freight

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ian can we hear from you at your earliest convenience? As the closing for the sale transaction i scheduled for later this month and we would like to have a better understanding of your clients lien for warehousing costs.

Thanks

Alex

Alex MacFarlane
T 416.367.6305 | C 416 200 6320 | AMacfarlane@blg.com
Bay Adelaide Centre, East Tower, 22 Adelaide St. W, Toronto, ON, Canada M5H 4E3

From: MacFarlane, Alex <AMacfarlane@blg.com>
Sent: July 16, 2026 10:56 AM

To: ibreneman@ahbl.ca
Cc: Mailloux, Kevin <KMailloux@blg.com>
Subject: Synaptive: Re Pacer Air Freight

Ian we are counsel to Globus Medical, the purchaser of Synaptive.

We have been advised by the Receiver that your client Pacer Air Freight asserts a storage lien over certain MRI machines which are owned by Synaptive and Pacer has been storing.

Attached is the only documentation that the Receiver has obtained from the Company purportedly in support of Pacer's storage lien.

Would you be able to send to us all relevant documentation that Pacer is relying on for the purpose of asserting its lien, including an updated statement of account, which would provide a detailed account of all storage charges incurred once Pacer commenced storing the MRIs?

Once we have received the further requested documentation and have had an opportunity to review with our client, it would likely make sense for us to have a call with you to discuss.

Best regards.

Alex

BLG
Borden Ladner Gervais

Alex MacFarlane
T 416.367.6305 C 416 200 6320 | AMacfarlane@blg.com
Bay Adelaide Centre, East Tower, 22 Adelaide St. W, Toronto, ON, Canada M5H 4E3

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ALEXANDER HOLBURN BEAUDIN + LANG LLP Barristers + Solicitors
2700 - 700 West Georgia Street Vancouver, BC Canada V7Y 1B8
Phone: 604.484.1700 | **Fax:** 604.484.9700 | **website:** www.ahbl.ca

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THIS IS **EXHIBIT "R"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

Electronically issued / Délivré par voie électronique : 08-Sep-2026
Superior Court of Justice - Toronto - Civil / Cour supérieure de justice

ONTARIO
SUPERIOR COURT OF JUSTICE

B E T W E E N:

(Court Seal)

PACER AIR FREIGHT LTD.

Plaintiff

and

SYNAPTIVE MEDICAL INC.

Defendant

STATEMENT OF CLAIM

TO THE DEFENDANT

A LEGAL PROCEEDING HAS BEEN COMMENCED AGAINST YOU by the Plaintiff. The Claim made against you is set out in the following pages.

IF YOU WISH TO DEFEND THIS PROCEEDING, you or an Ontario lawyer acting for you must prepare a Statement of Defence in Form 18A prescribed by the *Rules of Civil Procedure*, serve it on the Plaintiff's lawyer or, where the Plaintiff does not have a lawyer, serve it on the Plaintiff, and file it, with proof of service in this court office, WITHIN TWENTY DAYS after this Statement of Claim is served on you, if you are served in Ontario.

If you are served in another province or territory of Canada or in the United States of America, the period for serving and filing your Statement of Defence is forty days. If you are served outside Canada and the United States of America, the period is sixty days.

Instead of serving and filing a Statement of Defence, you may serve and file a Notice of Intent to Defend in Form 18B prescribed by the *Rules of Civil Procedure*. This will entitle you to ten more days within which to serve and file your Statement of Defence.

IF YOU FAIL TO DEFEND THIS PROCEEDING, JUDGMENT MAY BE GIVEN AGAINST YOU IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF

YOU WISH TO DEFEND THIS PROCEEDING BUT ARE UNABLE TO PAY LEGAL FEES, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID OFFICE.

IF YOU PAY THE PLAINTIFF'S CLAIM, and $750 for costs, within the time for serving and filing your Statement of Defence you may move to have this proceeding dismissed by the Court. If you believe the amount claimed for costs is excessive, you may pay the Plaintiff's claim and $400 for costs and have the costs assessed by the Court.

TAKE NOTICE: THIS ACTION WILL AUTOMATICALLY BE DISMISSED if it has not been set down for trial or terminated by any means within five years after the action was commenced unless otherwise ordered by the court.

Date _____ Issued by _____
Local Registrar

Address of court office: 330 University Avenue
Toronto, ON M5G 1R7

TO: **SYNAPTIVE MEDICAL INC.**
22 Adelaide Street West, Suite 3400
Toronto, ON M5H 4E3

CLAIM

1. The plaintiff, Pacer Air Freight Ltd., claims:

   (a) the sum of $3,000,000.00 in damages for breach of contract, unjust enrichment, *quantum meruit* and/or pursuant to the *Repair and Storage Liens Act*, R.S.O. 1990, c. R.25;

   (b) interest on all outstanding and unpaid invoices at a rate of one and one half percent (1.5%) of the invoiced amounts per month or the highest rate permitted by law from the original date that such invoices were due;

   (c) prejudgment and postjudgment interest in accordance with sections 128 and 129 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended;

   (d) the costs of this proceeding, plus all applicable taxes; and

   (e) such further and other relief as to this Honourable Court may deem just.

THE PARTIES

2. The plaintiff, Pacer Air Freight Ltd. ("**Pacer**"), is a corporation incorporated pursuant to the law of Ontario, which carries on business in Ontario providing transportation, logistics and warehousing services.

3. The defendant, Synaptive Medical Inc. ("**Synaptive**"), is a corporation incorporated pursuant to the laws of Ontario, which carries on business in Ontario as a medical technology company specializing in neurosurgical devices and imaging including

products focused on surgical planning and navigation, robotic microscopy and magnetic resonance imaging.

AGREEMENTS FOR TRANSPORTATION AND WAREHOUSING SERVICES

The Warehousing Agreement

4. On November 1, 2021, Pacer provided Synaptive with a Warehousing Proposal with a Rate Quotation and Terms and Conditions for the transportation and warehousing of Synaptive's medical equipment and products (the "**Goods**"). On November 15, 2021, Synaptive agreed to and signed the Terms and Conditions (the "**Warehousing Agreement**").

5. Synaptive and Pacer entered into the Warehousing Agreement in the context of Synaptive's exhibition of its Goods to potential customers in Canada and internationally. Synaptive contracted with Pacer to store the Goods at Pacer's warehouse located at 7890 Tranmere Drive in Mississauga, Ontario ("**Pacer's Warehouse**"), transport and store the Goods between and in various other locations, and return the Goods to Pacer's Warehouse for further short-term storage and/or redelivery to Synaptive.

6. The transportation and warehousing of the Goods were an integral part of Pacer's overall services provided to Synaptive to facilitate its exhibition of its medical equipment and products. Pacer and Synaptive understood and agreed that the transportation and warehousing of the Goods would be on a short-term and intermittent basis rather than long-term.

7. Pursuant to clause 2.1 of the Terms and Conditions, the Warehousing Agreement had a one year term that could only be extended upon agreement of the parties:

> **2.1** This Agreement shall commence on the earlier of the date it is signed by the parties or when Pacer Air Freight first provides Services, and shall continue until the time period specified in the Quotation or, if no such period is specified, one (1) year (the "**Term**"). The Term will be extended only upon the agreement of the Parties. Either party may terminate this contract only on ninety (90) days written notice to the other.
>
> Warehouseman reserves the right to annually increase the charges for its Services by no more than three percent (3%) by providing Owner with written notice of said increase and upon written acceptance by the Owner. In the event Parties do not extend the Term, Owner shall arrange to pay all outstanding charges and to have the Goods moved from the Facility prior to the conclusion of the Term.

8. The one year term under clause 2.1 of the Terms and Conditions of the Warehousing Agreement was not extended by Synaptive or Pacer expressly or in writing.

9. Pursuant to clause 2.2 of the Terms and Conditions of the Warehousing Agreement, Pacer could extend the one year term on a month-to-month basis and could immediately terminate the Warehousing Agreement for any or no reason:

> **2.2** If Pacer Air Freight permits any Goods to remain at the Facility beyond the conclusion of the Term, then the terms of this Agreement shall continue to apply with respect to those Goods, except that the Term shall be extended only on a month-to-month basis and may be immediately terminated for any or no reason by Warehouseman. Goods remaining beyond the end of the Term, without Pacer Air Freight's explicit permission, shall, upon 30 days' written notice from Pacer Air Freight, be considered abandoned and either disposed of or sold in accordance with section 3 below

10. After the one year term expired on or about November 15, 2022, the Warehousing Agreement was extended on a month-to-month basis pursuant to clause 2.2 of the Warehousing Agreement.

11. Clause 3 of the Terms and Conditions of the Warehousing Agreement outlines Pacer's warehouseman's lien and right of retention.

> **3. WAREHOUSEMAN'S LIEN AND RIGHT OF RETENTION**
>
> Subject to the applicable legislation governing warehouseman's liens in the province, territory or state where the Facility is located, Pacer Air Freight shall have a general warehouseman's lien upon the Goods for all lawful charges for Services and for all other sums owed by Owner pursuant to this Agreement or any other agreement between Pacer Air Freight and Owner, as well as for any money advanced, interest, insurance, transportation, labor, weighing, coopering, cleaning, or other expenses, fees, charges, costs, liabilities and payments made or incurred by Pacer Air Freight with respect to the Goods or with respect to any other goods stored by Owner at any other facility used, owned or operated by Pacer Air Freight. To protect its lien, Pacer Air Freight may require advance payment of all charges prior to release of any Goods. If Owner is in default of this Agreement or any other agreement with Pacer Air Freight, and such default continues for thirty days after notice is sent by Pacer Air Freight, then, upon notification to all persons known by Pacer Air Freight to have an interest in the Goods, Pacer Air Freight may sell so many of the Goods as are necessary to satisfy its lien and the expenses of such sale, including attorneys' fees for Owner's account on commercially reasonable terms, at such time as Pacer Air Freight may determine. After first taking from the net proceeds of such sale an amount sufficient to satisfy its lien and the expenses of such sale, including attorneys' fees, Pacer Air Freight shall pay over the balance, if any, to Owner.

12. Clause 4.3 of the Terms and Conditions of the Warehouse Agreement states the following with respect to Pacer's rates for its services:

> **4.3** The quoted rates are based on the Assumptions identified in the Quotation. In the event the information changes, is untrue or differs greatly from the description provided by Owner, then Warehouseman reserves the right to amend the Quotation or immediately terminate this Agreement.

13. Pursuant to the Warehousing Agreement, Pacer transported and stored Synaptive's Goods on a short term basis until in or about May 2024.

The Halifax Agreement

14. On or about September 30, 2024, Synaptive contracted Pacer to pickup and transport an MRI system located in Halifax, Nova Scotia (the "**MRI System**"), warehouse the MRI System for six months at Pacer's Warehouse, and then redeliver the MRI System to Nova Scotia ("**Halifax Agreement**').

15. Among other things, the Halifax Agreement provided that Pacer would transport the MRI System from Halifax to Ontario for $6,800.

16. The Halifax Agreement also included short-term warehousing of the MRI System at a cost of $30,000 for a six month term in Pacer's Warehouse.

17. Pursuant to the Halifax Agreement, Pacer transported the MRI System from Halifax to Pacer's Warehouse. Pacer began storing the MRI System at Pacer's Warehouse on or about October 4, 2025.

SYNAPTIVE'S BREACH OF THE WAREHOUSING AGREEMENT AND EXPIRY OF THE HALIFAX AGREEMENT

18. In or around May 2024, Synaptive first breached the Warehousing Agreement by not paying for Pacer's invoices for its transportation and warehousing services with respect to the Goods and MRI System.

19. In or around October 2024, Synaptive unilateral and materially changed the nature, assumption and underlying rationale of the Warehousing Agreement and the Halifax Agreement (collectively, the "**Agreements**"). Pacer's warehousing services unexpectedly changed from short-term and intermittent warehousing and transportation to long-term warehousing of the Goods and MRI System.

20. On or about April 4, 2025, the six-month warehousing term under the Halifax Agreement expired.

21. Despite Synaptive's unilateral change to the nature, assumptions and underlying rationale of the Warehousing Agreement, its unilateral termination of the Warehousing Agreement, and the expiration of the Halifax Agreement, Pacer continued to warehouse the Goods and the MRI System.

22. Following the termination of Warehousing Agreement and expiration of the Halifax Agreement, Pacer began to invoice Synaptive for the warehousing of the Goods and MRI

System based on standard industry rates that Pacer would normally charge to other customers for similar warehousing services and space.

23. Synaptive owes Pacer over $2,000,000.00 for the transportation and warehousing of the Goods and MRI System pursuant to Pacer's invoices issued from May 2024 to date and ongoing. The amount owed by Synaptive to Pacer for the warehousing of the Goods and MRI System continues to accrue on a monthly basis.

PACER'S CONTRACTUAL AND STATUTORY LIEN

24. Clause 3 of the Terms and Conditions of the Warehousing Agreement contains a general contractual lien in Pacer's favour over the Goods and MRI System stored in Pacer's Warehouse. That general contractual lien, *inter alia*, secures: (1) all amounts owing under the Warehousing Agreement; (2) all amounts owing under any other agreement between Pacer and Synaptive including the Halifax Agreement; and (3) any money advanced, interest, insurance, transportation, labour, weighing, coopering, cleaning or other expenses, fees, charges, costs, liabilities and payment made or incurred by Pacer with respect to the Goods or with respect to any other goods including the MRI System stored by Pacer at any facility used, owned or operated by Pacer.

25. In addition to the general contractual lien, Pacer also has a possessory lien over the Goods and the MRI System pursuant to the *Repair and Storage Liens Act*, R.S.O. 1990, c. R.25 ("***RSLA***").

CCAA PROCEEDING

26. On or about March 18, 2025, Synaptive commenced a proceeding pursuant to the *Companies' Creditors Arrangement Act,* R.S.C., 1985, c. C-36, under court file number CV-25-00739279-00CL (the "**CCAA Proceeding**").

27. On June 18, 2025, the Ontario Superior Court of Justice (Commercial List) granted an Approval and Reverse Vesting Order (the "**First ARVO**").

28. Pursuant to the First ARVO and the Subscription Agreement (as defined in the First ARVO) 1001270243 Ontario Inc. ("**ResidualCo.**") assumed Synaptive's rights pursuant to the Warehouse Agreement.

29. Pursuant to paragraph 13 of the First ARVO, Pacer's lien rights against Synaptive under the Warehousing Agreement and the *RSLA* are fully reserved and preserved:

> 13. **THIS COURT ORDERS** that nothing in this Order or the Subscription Agreement affects whatever lien rights Pacer Air Freight Ltd. ("**Pacer**") may have pursuant to: (i) the Warehousing Proposal dated November 15, 2021, between Pacer and the Applicant; (ii) the *Repair and Storage Liens Act*, RSO 1990, c R.25, or both, and any such rights are preserved, with the rights to dispute the existence and extent of such lien rights fully reserved and preserved.

CONTINUED WAREHOUSING OF THE GOODS AND MRI SYSTEM

30. With Synaptive's consent and agreement, Pacer has continued to warehouse the Goods and MRI System for Synaptive throughout and since the CCAA Proceeding.

31. From time to time, Pacer has rendered monthly invoices to Synaptive for warehousing the Goods and MRI System.

RECEIVERSHIP

32. On or about April 28, 2026, the Ontario Superior Court of Justice (Commercial List) granted an Order (Appointing Receiver) appointing a receiver and manager of all the assets, undertakings and properties of Synaptive under the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3 and section 101 of the *Courts of Justice Act*, R.S.O. 1990, c C.43, under court file number CL-26-00000173-0000 (the "**Receivership**").

33. Pursuant to paragraph 21 of the Approval and Reverse Vesting Order of the Ontario Superior Court of Justice (Commercial List), dated July 10, 2026 (the "**Second ARVO**"), Pacer's lien rights under the Warehousing Agreement and the *RSLA* are fully reserved and preserved:

> 21. **THIS COURT ORDERS** that nothing in this Order or the Subscription Agreement affects whatever lien rights Pacer Air Freight Ltd. ("**Pacer**") may have pursuant to: (i) the Warehousing Proposal dated November 15, 2021, between Pacer and Synaptive; (ii) the *Repair and Storage Liens Act*, RSO 1990, c R.25, or both, and any such rights are preserved, with the rights to dispute the existence and extent of such lien rights fully reserved and preserved.

34. With Synaptive's consent and agreement, Pacer has continued to warehouse Goods and MRI System for Synaptive throughout and since the Receivership.

35. From time to time, Pacer continues to render monthly invoices to Synaptive for warehousing the Goods and MRI System.

BREACH OF CONTRACTS

36. At all material times, Pacer performed and completed its transportation and warehousing services for the Goods and MRI System (the "**Services**") in a reasonable and professional manner that met industry standards without any breach of contract or negligence on the part of Pacer.

37. Synaptive breached the Agreements by failing to pay Pacer for its Services for which Pacer invoiced Synaptive pursuant to the Agreement.

38. Synaptive further breached the Agreements by unilaterally changing the nature, assumptions and underlying rationale of the Agreements from short-term and intermittent warehousing and transportation services to long-term warehousing.

39. Thereafter, Synaptive and Pacer agreed that Pacer would warehouse the Goods and MRI System at Pacer's Warehouse for commercially reasonable rates. Synaptive has breached that contract by failing to pay Pacer's invoices for warehousing the Goods and MRI System.

UNJUST ENRICHMENT

40. Further, Synaptive was unjustly enriched by receiving the benefit of Pacer's Services for the Goods and MRI System and not having to compensate Pacer for its Services pursuant to the invoices.

41. Pacer suffered a corresponding deprivation of not being paid for its Services and provided for the Goods and MRI System and not being able to utilize the warehousing space occupied by the Goods and MRI System for other customers.

42. There is no juristic reason or public policy consideration that would justify Synaptive's enrichment.

QUANTUM MERUIT

43. Further, Synaptive received the benefit of Pacer's Services for the Goods and MRI System, and the value of the benefit conferred onto Synaptive is substantiated by Pacer's Services and invoices provided for the Goods and MRI System.

44. Pacer is entitled to compensation for the reasonable and fair value of its Services on a *quantum meruit* basis.

DAMAGES

45. Synaptive owes Pacer over $2,000,000.00 for the transportation and warehousing of the Goods and MRI System pursuant to Pacer's invoices issued from May 2024 to date and ongoing. The amount owed by Synaptive to Pacer for the warehousing of the Goods and MRI System continues to accrue on a monthly basis.

46. As a result of Pacer not being able to utilize the warehousing space occupied by the Goods and MRI System in Pacer's Warehouse and Synaptive's conduct, breaches, failure to pay Pacer's invoices for its Services, Pacer has sustained significant actual, direct, incidental and consequential damages, including but not limited to, economic loss,

business loss, loss of profits, loss of opportunity, and ongoing costs for the warehousing of the Goods and MRI System.

THE LAW

47. Pacer pleads and relies on the provisions and all amendments thereto of the following:

(a) *Courts of Justice Act,* R.S.O. 1990, c. C.43;

(b) O. Reg. 427/15: General;

(c) *Repair and Storage Liens Act*, R.S.O. 1990, c. R.25;

(d) *Rules of Civil Procedure*, R.R.O. 1990, Reg. 194;

48. Pacer proposes that this action be tried at Toronto

September 8, 2026

ALEXANDER HOLBURN BEAUDIN + LANG LLP
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Lawyers for the plaintiff,
Pacer Air Freight Ltd.

PACER AIR FREIGHT LTD.
Plaintiff

-and-

SYNAPTIVE MEDICAL INC.
Defendant

ONTARIO
SUPERIOR COURT OF JUSTICE

PROCEEDING COMMENCED AT
TORONTO

STATEMENT OF CLAIM

ALEXANDER HOLBURN BEAUDIN + LANG LLP
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Lawyers for the plaintiff,
Pacer Air Freight Ltd.

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MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: MacFarlane, Alex <AMacfarlane@blg.com>
Sent: Thursday, October 1, 2026 3:12 PM
To: BRENEMAN, Ian
Cc: FURYK, Michael; Mailloux, Kevin; Kozycz, Monica; Pepper, Jennifer
Subject: Synergy: Pacer Air Freight Lien
Attachments: Letter to I. Brennan, Alexander Holburn Beaudin & Lang LLP dated September 17, 2026.pdf

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Ian we have not received a response to our letter of September 17 (attached).

We will be defending the claim that Pacer has commenced against Synergy.

Before our client is required to pay needless sums to defend the Pacer action and also bring a motion to have the Pacer Action dismissed with costs, we thought that it would be of benefit to have a further discussion with you with a view to resolving this matter without the expenditure of additional fees and other costs.

Please let us know when a convenient time for a call would be to discuss.

Best

Alex

Borden Ladner Gervais

Alex MacFarlane
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Borden Ladner Gervais LLP
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MICHAEL FURYK
A Commissioner for taking Affidavits

Court File No. CV-26-00017843-0000

ONTARIO
SUPERIOR COURT OF JUSTICE

B E T W E E N:

PACER AIR FREIGHT LTD.

Plaintiff

and

SYNAPTIVE MEDICAL INC.

Defendant

STATEMENT OF DEFENCE

Overview

1. The Defendant, Synaptive Medical Inc. ("**Synaptive**"), denies the allegations in the Statement of Claim unless expressly admitted herein.

2. The Plaintiff, Pacer Air Freight Ltd. ("**Pacer**"), has brought this claim in violation of the clear and unambiguous provisions of an Approval and Reverse Vesting Order issued by Ontario Superior Court of Justice [Commercial List] (the "**Court**") on July 10, 2026 (the "**ARVO**"), which restricts Pacer's rights and remedies with respect to Synaptive to the assertion of certain preserved lien rights against certain equipment and goods of Synaptive which Pacer had been storing.

3. Capitalized terms used in this Statement of Defence and not otherwise defined herein shall have the meaning attributed to them in the ARVO.

The Parties

4. The Defendant, Synaptive, is a medical device and technology company incorporated pursuant to the laws of Ontario.

5. The Plaintiff, Pacer, is a corporation incorporated pursuant to the laws of Ontario which carries on business providing transportation, logistics and warehousing services.

Warehousing Agreement and Halifax Agreement

6. On November 1, 2021, Pacer provided Synaptive with a proposal (the "**Warehousing Agreement**"), for the transportation and warehousing of Synaptive's medical equipment and products. Pursuant to the Warehousing Agreement, Pacer transported and stored Synaptive's medical equipment and products (collectively, the "**Goods**") as needed.

7. The Warehousing Agreement specified the rates Pacer was entitled to charge for transporting and storing the Goods. However, beginning in or around March 2025, Pacer unilaterally increased the amount it charged Synaptive for storage of the Goods.

8. In or around September 2024, Pacer and Synaptive agreed via email correspondence that Pacer would pick up certain MRI equipment in Halifax (the "**MRI System**"), store it in Ontario, and then re-deliver it to Nova Scotia.

9. The Halifax correspondence specified the rate Pacer would charge for storing the MRI System (the "**Halifax Agreement**"). Nevertheless, beginning in or around March 2025, Pacer unilaterally increased the amount it charged Synaptive for storage of the MRI System.

Synaptive Enters into Receivership

10. On or about March 18, 2025, Synaptive commenced proceedings pursuant to the *Companies' Creditors Arrangement Act*, R.S.C., 1985, c. C-36 (the "***CCAA***").

11. On April 28, 2026, Richter Inc. was appointed by the Court as receiver and manager (the "**Receiver**") of the property, assets and undertaking of Synaptive (collectively the "**Property"**) pursuant to Section 243(1) of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3 and Section 101 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43.

12. On May 13, 2026, the Court approved a sale and investment solicitation process ("**SISP**") for Synaptive.

13. Pursuant to the SISP, Globus Medical Inc. ("**Globus**") was selected as the successful bidder.

The ARVO

14. Pursuant to an Amended and Restated Share Subscription Agreement dated June 30, 2026 (the "**Subscription Agreement**"), as approved by the Court via the ARVO, Globus acquired the subscribed shares (the "**Shares**") and the retained assets of Synaptive (the "**Retained Assets**"), free and clear of any and all Claims and Encumbrances. Pursuant to paragraph 7 of the ARVO all of Synaptive's right, title and interest in and to the Excluded Assets and Excluded Contracts vested absolutely and exclusively in 1001665935 Ontario Inc ("**ResidualCo**") and all of Synaptive's right, title and interest in and to the Excluded Liabilities were channeled to, assumed by and vested absolutely and exclusively in ResidualCo. More specifically, any and all rights, remedies and claims that presently existed or which might be asserted against Synaptive with respect to any

agreements to which Synaptive was a party were channelled to, assumed by and vested absolutely and exclusively in ResidualCo unless Synaptive elected to retain such agreements in accordance with the procedure as set in paragraphs 14 to 20 of the ARVO. The Warehouse Agreement and the Halifax Agreement were determined to be Excluded Contracts to the Subscription Agreement. Therefore, in accordance with the provisions of the ARVO, ResidualCo assumed Synaptive's rights and obligations pursuant to the Warehousing Agreement and the Halifax Equipment.

15. Synaptive did not elect to retain the Warehousing Agreement or the Halifax Agreement. Accordingly, any and all rights, remedies and claims that Pacer has, may have, or could have with respect to the Warehousing Agreement and the Halifax Agreement were channelled to, assumed by and vested absolutely and exclusively in ResidualCo.

16. The only relevant exception in the ARVO relates to Pacer's lien rights. At paragraph 21, the ARVO states that nothing in the ARVO or the Subscription Agreement "affects whatever **lien rights**" Pacer may have pursuant to the **Warehousing Agreement** or the *Repair and Storage Lien Act* , or both and that "any such rights are preserved, with the rights to dispute the existence and extent of such **lien rights** fully reserved and preserved". Pacer's lien rights, if any, with respect to the Halifax Equipment, are limited to those prescribed under the *Repair and Storage Lien Act.*

17. Pursuant to paragraph 21 of the ARVO. Pacer has reserved the right to exercise solely its **lien rights** against Synaptive with respect to the Goods and the MRI System. Pacer's lien rights do not extend to claims for monetary damages arising from the alleged nonpayment of invoices arising from the Warehousing Agreement and/or the Halifax Agreement. Pursuant to the ARVO, all such, rights, remedies, and claims were channelled to, assumed by and vested absolutely and exclusively in ResidualCo.

18. On September 17, 2026, Synaptive provided notice to Pacer that it was Synaptive's position that Pacer's only rights with respect to the Goods and the MRI System were its lien rights. Pursuant to the ARVO, any and all rights, remedies and claims that Pacer may have pursuant to the Warehousing Agreement and the Halifax Agreement were transferred to and vested in ResidualCo, save and except for any lien rights that Pacer may have against the Goods and the MRI System. The Warehousing Agreement and the Halifax Agreement were always listed as Excluded Contracts by Synaptive and Synaptive never elected to retain those agreements pursuant to the retention of contracts provisions of the ARVO.

19. Despite the clear and unambiguous provisions of the ARVO, Pacer has continued to assert its claims for payment under the Warehousing Agreement and the Halifax Agreement against Synaptive.

No Liability

20. As described above, the rights, remedies and claims that Pacer asserts in its Statement of Claim (the "**Claim**"), including damages, against Synaptive have been channelled to, assumed by and vested absolutely and exclusively in ResidualCo. Pacer's claims against Synaptive have been released, discharged, and extinguished pursuant to the provisions of the ARVO. Pacer's sole and exclusive remedy is to exercise its lien rights against the Goods and the MRI System.

No Breach of Contract, Unjust Enrichment or Entitlement to *Quantum Meruit*

21. Pursuant to the ARVO, any rights as between Pacer and Synaptive under the Warehousing Agreement and/or the Halifax Agreement, with the exception of Pacer's lien rights which Pacer is not seeking to exercise in this Claim, have been channelled to, assumed by and vested absolutely

and exclusively in ResidualCo. Accordingly, Synaptive has no liability to Pacer for any purported claim for damages arising from the alleged breach of either of the Warehousing Agreement or the Halifax Agreement.

22. For the above-noted reasons, there can be no recovery by Pacer against Synaptive for unjust enrichment or entitlement to *quantum meruit*. Aside from the exercise of Pacer's lien rights, any such claims have also been channelled to, assumed by and vested absolutely and exclusively in ResidualCo pursuant to the ARVO.

23. In the alternative, Synaptive denies that Pacer is entitled to the damages it is seeking. Synaptive denies the allegation in paragraphs 23 and 45 that it owes Pacer over $2,000,000 for the transportation and warehousing of the Goods and the MRI System from May 2024 to date and ongoing, and relies on the clear and unambiguous provisions of the ARVO; furthermore, Synaptive holds Pacer to the strict proof thereof.

24. Synaptive specifically denies the allegation in paragraph 21 of the Claim that it made a unilateral change to the nature, assumptions and underlying rational of the Warehousing Agreement and/or Halifax Agreement.

25. Synaptive further denies the allegations in paragraph 22 of the Claim that after the termination of the Warehousing Agreement and expiration of the Halifax Agreement, Pacer invoiced Synaptive for the warehousing of the Synaptive Property "based on standard industry rates". Synaptive never agreed to any such rates other than those specified in the Warehousing Agreement and the Halifax Agreement. Pacer's unilateral revisions of those rates are not reasonable, nor consistent with fair market value and were not consented or agreed to by Synaptive.

26. Further, Synaptive pleads that any revised rates charged under the Warehousing Agreement, or the Halifax Agreement after the commencement of the CCAA proceedings were in violation of the clear and unambiguous provisions of the Initial Order granted on March 19, 2026, and therefore could not be an obligation of Synaptive.

27. Synaptive requests that this action be dismissed with substantial indemnity costs. Pacer is fully aware of the provisions of the ARVO and, in fact negotiated the very terms of the reservation of its lien rights pursuant to para 21 of the ARVO with counsel to the Receiver. Accordingly, Pacer has brought this claim in flagrant violation of the clear and unambiguous terms of the ARVO, and has chosen to ignore pursuing the very lien rights that it negotiated with the Receiver to retain in respect of the Goods the MRI System.

October 14, 2026

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TO: **ALEXANDER HOLBURN BEAUDIN + LANG LLP**
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Lawyers for the Plaintiff,
Pacer Air Freight Ltd.

Court File No.: CV-26-00017843-0000

PACER AIR FREIGHT LTD.
Plaintiff

-and-

SYNAPTIVE MEDICAL INC.
Defendant

ONTARIO
SUPERIOR COURT OF JUSTICE

PROCEEDING COMMENCED AT
TORONTO

STATEMENT OF DEFENCE

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Lawyers for the Defendant,
Synaptive Medical Inc.

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MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: Fedak, Marina <MFedak@blg.com>
Sent: Wednesday, October 21, 2026 5:01 PM
To: FURYK, Michael; BRENEMAN, Ian
Cc: Kozycz, Monica; Pepper, Jennifer; MacFarlane, Alex; Tushara Weerasooriya; spencer.atin@mcmillan.ca
Subject: PACER AIR FREIGHT LTD. v. SYNAPTIVE MEDICAL INC., Court File No. CV-26-00017843-0000 [BLG-DOCUMENTS.FID20763521]
Attachments: Motion Record - Defendant - Synaptive Medical Inc. - VOL 1 of 2 - 21-OCT-2026(213507175.1).pdf; Motion Record - Defendant - Synaptive Medical Inc. - VOL 2 of 2 - 21-OCT-2026(213507177.1).pdf

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Counsel,

Attached please find our client's Motion Record in relation to the Summary Judgment Motion to be held on October 26, 2026, served on you in accordance with the *Rules of Civil Procedure*.

Thank you,

Marina

Borden Ladner Gervais

Marina Fedak
Law Clerk
T 416.367.7866 | MFedak@blg.com
Bay Adelaide Centre, East Tower, 22 Adelaide St. W, Toronto, ON, Canada M5H 4E3

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MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: FURYK, Michael
Sent: Wednesday, October 21, 2026 6:03 PM
To: Stephen Brown-Okruhlik; Spencer Atin; Tushara Weerasooriya; Jasmine Landau
Cc: BRENEMAN, Ian
Subject: RE: SYNAPTIVE MEDICAL INC. - CL-26-00000173-0000 - Distribution and Discharge Motion - October 26, 2026 at 10:30 AM [IMAN2-IMANAGE.FID945487]

Dear Counsel,

We are currently reviewing the Receiver's motion materials and intend to respond to the declaration sought at paragraph 2(b) of the Receiver's Notice of Motion insofar as it relates to Pacer.

As some of you may be aware, **our office was served today at 5:01 p.m.** with a motion record from counsel for Synaptive seeking summary judgment, returnable on October 26, 2026. The motion arises in *Pacer Air Freight Ltd. v. Synaptive Medical Inc.*, Court File No. CV-26-0017843-0000, an action that is **not proceeding on the Commercial List**. It appears that Synaptive intends to have its summary judgment motion heard on Monday at 10:30 a.m. before the Commercial List, notwithstanding that the proceeding is not on that List and our client has not been afforded proper notice or a reasonable opportunity to respond.

This is the first notice our office has received of Synaptive's intention to seek summary judgment. The proposed return date of October 26, 2026 was neither canvassed with nor agreed to by our office. Synaptive's attempt to proceed with a dispositive motion on such abbreviated notice, without consulting opposing counsel or complying with the applicable procedural requirements, is entirely inappropriate and highly prejudicial to our client. A summary judgment motion requires proper notice and a meaningful opportunity to prepare responding materials. Synaptive's unilateral attempt to circumvent these fundamental procedural safeguards is unacceptable and, in our view, constitutes a serious procedural irregularity and an abuse of process.

For clarity, **Pacer does not consent to the proposed return date or to Synaptive's summary judgment motion proceeding on October 26, 2026**, and expressly reserves all rights to object to the motion on procedural and substantive grounds.

In light of Synaptive's newly served summary judgment motion, please confirm whether the Receiver continues to seek the declaration set out at paragraph 2(b) of its Notice of Motion. Given the apparent overlap between the relief sought and the potential implications for Pacer's rights in the underlying action, we would appreciate your prompt clarification of the Receiver's position.

We look forward to your response.

Kind regards,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>
Sent: Wednesday, October 21, 2026 8:27 AM
To: FURYK, Michael <mfuryk@AHBL.CA>; Spencer Atin <spencer.atin@mcmillan.ca>
Cc: BRENEMAN, Ian <ibreneman@AHBL.CA>; Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>; Jasmine Landau <jasmine.landau@mcmillan.ca>

Subject: RE: SYNAPTIVE MEDICAL INC. - CL-26-00000173-0000 - Distribution and Discharge Motion - October 26, 2026 at 10:30 AM [IMAN2-IMANAGE.FID945487]

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Hi Michael,

Thanks for your note below.

Can you please advise if your client intends to take any position on the motion on October 26th?

Many thanks.

Steve

mcmillan

Stephen Brown-Okruhlik
Partner
d 416.865.7043
stephen.brown-okruhlik@mcmillan.ca

Assistant: Margie Napolitano | 416.865.7150 | margie.napolitano@mcmillan.ca
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From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Tuesday, October 20, 2026 7:43 PM
To: Spencer Atin <spencer.atin@mcmillan.ca>
Cc: BRENEMAN, Ian <ibreneman@AHBL.CA>; Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>; Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>; Jasmine Landau <jasmine.landau@mcmillan.ca>
Subject: RE: SYNAPTIVE MEDICAL INC. - CL-26-00000173-0000 - Distribution and Discharge Motion - October 26, 2026 at 10:30 AM [IMAN2-IMANAGE.FID945487]

Dear Spencer,

We are the lawyers for Pacer Air Freight. We kindly ask that you copy both Ian Breneman and I on all future correspondence. I believe I was not copied on your last correspondence enclosing the Receiver's Motion Record and Factum.

Thank you,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

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From: Spencer Atin <spencer.atin@mcmillan.ca>
Date: October 20, 2026 at 5:05:38 PM EDT

To: Alexander Bayus <abayus@fasken.com>, Mitch Stephenson <mstephenson@fasken.com>, Jennifer Caruso <jcaruso@fasken.com>, "Julia (Yun Ji) Chung" <jchung@fasken.com>, sbomhof@torys.com, Adam Slavens <aslavens@torys.com>, Mike Noel <mnoel@torys.com>, "Adessky, Andrew" <aadessky@richter.ca>, Clientservices-ca@leasedirect.com, mkaplan@foglers.com, vdare@foglers.com, dan.alexandru@rbc.com, Sean Ford <sford@dancor.ca>, purelegal@pureindustrial.ca, sustainability@pureindustrial.ca, "Unit, Insolvency (MOF)" <insolvency.unit@ontario.ca>, "AGC-PGC.Toronto-Tax-Fiscal" <AGC-PGC.Toronto-Tax-Fiscal@justice.gc.ca>, Linda Galessiere <lgalessiere@cglegal.ca>, "BRENEMAN, Ian" <ibreneman@ahbl.ca>, "R. Graham Phoenix" <gphoenix@ln.law>, ckedzior@gmail.com, "LaPlante, Stephen S." <laplante@millercanfield.com>, uriel.kutnowski@googlemail.com, rignatuk@shulmanbastian.com, Steven Shoemaker <sshoemaker@wishartlaw.com>, Matthew Battisti <mbattisti@wishartlaw.com>, Colton Oliverio <coliverio@wishartlaw.com>, "Diamond, Joyce" <joyce.diamond@novascotia.ca>, "MacFarlane, Alex" <AMacfarlane@blg.com>, "Mailloux, Kevin" <KMailloux@blg.com>, "Desharnais, Isabelle" <idesharnais@blg.com>, Daniel Fridmar <dan@fridmar.com>, scarinci@flatiron.ca, martin@espressocapital.com, "Severini, Erin P." <eseverini@fbtgibbons.com>, Duncan.Kirkham@ets-lindgren.com, sagriffin@griffinair.ca, hnasr@nutemp.ca, jpower@floorsplus.ca, pdeschenes@twincitygroup.ca, Chris@reltd.ca, paul@eyecandysigns.ca, mjoseph@marid.ca, heather@hartlinpainting.com, matt@disal.ca, c.cooke@mccarthysroofing.com, mikec@wingenback.com, steve@cgrmechanical.com, mike@sci.build, christinet@jdmi.com, michelle.ray@dimplexthermal.com, jtessier@northernins.ca, "Ahmed-Hassan, Faiza [NC]" <faiza.ahmedhassan@hrsdc-rhdcc.gc.ca>, "Sharma, Megha" <msharma@richter.ca>, "O'Donnell, Carol" <codonnell@richter.ca>, Spencer Klug <spencer.klug@mcmillan.ca>, "Carson, Jason" <jcarson@edc.ca>, "Markic, Jessica" <jmarkic@edc.ca>, Harvey@chaitons.com, Maya Poliak <maya@chaitons.com>, "Kravchuk, Walter (he him il lui)" <walter.kravchuk@justice.gc.ca>, "Atkinson, Emily (she her hers elle la lui)" <emily.atkinson@justice.gc.ca>, "Norris, Jake (he him il lui)" <jake.norris@justice.gc.ca>, steven.groeneveld@ontario.ca, vsimkic@airdberlis.com, sparsons@airdberlis.com, Linda Galessiere <lgalessiere@cglegal.ca>, gcamelino@cglegal.ca, Sean Ford <sford@dancor.ca>, anne.hayward@plymouthrei.com, kevin.killion@plymouthrei.com, alexander.kranhold@jenoptik.com, shannon.berry@us.i-pro.com, patrick.vanlon@i-pro.com, kwin.grauer@uniserveteam.com, andy.prpic@uniserveteam.com, mike@pacerair.com, cdedman@advancedmotion.com, dlawson@advancedmotion.com, fdobusinessapplications-demandesdesentreprisesfdo@feddevontario.gc.ca, recoveriesandclientsolutions-recouvrementsetsolutionsclients@feddevontario.gc.ca, Clientservices-ca@leasedirect.com, Faith.laurie@hpe.com, czachos@falconpoint.ca, Phil.ANZARUT@bdc.ca, dan.alexandru@rbc.com, Abir Shamim <ashamim@kmlaw.ca>, Robert Drake <rdrake@kmlaw.ca>, jgoulart@alliedreit.com, Vaughan.thatcher@justice.gc.ca
Cc: Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>, Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>, Jasmine Landau <jasmine.landau@mcmillan.ca>, "Kimel, Karen" <kkimel@richter.ca>
Subject: RE: SYNAPTIVE MEDICAL INC. - CL-26-00000173-0000 - Distribution and Discharge Motion - October 26, 2026 at 10:30 AM

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Thanks,
Spencer

Spencer Atin
Associate
d 416.865.7167
spencer.atin@mcmillan.ca

Assistant: Aldora Topalli | 416.865.7079 | aldora.topalli@mcmillan.ca

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To: Alexander Bayus <abayus@fasken.com>; Mitch Stephenson <mstephenson@fasken.com>; Jennifer Caruso <jcaruso@fasken.com>; Julia (Yun Ji) Chung <jchung@fasken.com>; sbomhof@torys.com; Adam Slavens <aslavens@torys.com>; Mike Noel <mnoel@torys.com>; 'Adessky, Andrew' <aadessky@richter.ca>; Clientservices-ca@leasedirect.com; mkaplan@foglers.com; vdare@foglers.com; dan.alexandru@rbc.com; Sean Ford <sford@dancor.ca>; purelegal@pureindustrial.ca; 'sustainability@pureindustrial.ca' <sustainability@pureindustrial.ca>; Unit, Insolvency (MOF) <insolvency.unit@ontario.ca>; AGC-PGC.Toronto-Tax-Fiscal <agc-pgc.toronto-tax-fiscal@justice.gc.ca>; Linda Galessiere <lgalessiere@cglegal.ca>; BRENEMAN, Ian <ibreneman@ahbl.ca>; R. Graham Phoenix <gphoenix@ln.law>; ckedzior@gmail.com; LaPlante, Stephen S. <laplante@millercanfield.com>; uriel.kutnowski@googlemail.com; RIgnatuk@shulmanbastian.com; Steven Shoemaker <sshoemaker@wishartlaw.com>; Matthew Battisti <mbattisti@wishartlaw.com>; Colton Oliverio <coliverio@wishartlaw.com>; Diamond, Joyce <joyce.diamond@novascotia.ca>; MacFarlane, Alex <amacfarlane@blg.com>; Mailloux, Kevin <kmailloux@blg.com>; Desharnais, Isabelle <idesharnais@blg.com>; Daniel Fridmar <dan@fridmar.com>; scarinci@flatiron.ca; martin@espressocapital.com; Severini, Erin P. <eseverini@fbtgibbons.com>; 'Duncan.Kirkham@ets-lindgren.com' <Duncan.Kirkham@ets-lindgren.com>; 'sagriffin@griffinair.ca' <sagriffin@griffinair.ca>; 'hnasr@nutemp.ca' <hnasr@nutemp.ca>; 'jpower@floorsplus.ca' <jpower@floorsplus.ca>; 'pdeschenes@twincitygroup.ca' <pdeschenes@twincitygroup.ca>; 'Chris@reltd.ca' <Chris@reltd.ca>; 'paul@eyecandysigns.ca' <paul@eyecandysigns.ca>; 'mjoseph@marid.ca' <mjoseph@marid.ca>; 'heather@hartlinpainting.com' <heather@hartlinpainting.com>; 'matt@disal.ca' <matt@disal.ca>; 'c.cooke@mccarthysroofing.com' <c.cooke@mccarthysroofing.com>; 'mikec@wingenback.com' <mikec@wingenback.com>; 'steve@cgrmechanical.com' <steve@cgrmechanical.com>; 'mike@sci.build' <mike@sci.build>; 'christinet@jdmi.com' <christinet@jdmi.com>; 'michelle.ray@dimplexthermal.com' <michelle.ray@dimplexthermal.com>; 'jtessier@northernins.ca' <jtessier@northernins.ca>; Ahmed-Hassan, Faiza [NC] <faiza.ahmedhassan@hrsdc-rhdcc.gc.ca>; Sharma, Megha <msharma@richter.ca>; O'Donnell, Carol <codonnell@richter.ca>; Spencer Klug <spencer.klug@mcmillan.ca>; Carson, Jason <jcarson@edc.ca>; Markic, Jessica <jmarkic@edc.ca>; Harvey@chaitons.com; Maya Poliak

<maya@chaitons.com>; Kravchuk, Walter (he him il lui) <walter.kravchuk@justice.gc.ca>; Atkinson, Emily (she her hers elle la lui) <emily.atkinson@justice.gc.ca>; Norris, Jake (he him il lui) <jake.norris@justice.gc.ca>; steven.groeneveld@ontario.ca; vsimkic@airdberlis.com; sparsons@airdberlis.com; Linda Galessiere <lgalessiere@cglegal.ca>; gcamelino@cglegal.ca; Sean Ford <sford@dancor.ca>; anne.hayward@plymouthrei.com; kevin.killion@plymouthrei.com; alexander.kranhold@jenoptik.com; 'shannon.berry@us.i-pro.com' <shannon.berry@us.i-pro.com>; 'patrick.vanlon@i-pro.com' <patrick.vanlon@i-pro.com>; kwin.grauer@uniserveteam.com; andy.prpic@uniserveteam.com; mike@pacerair.com; cdedman@advancedmotion.com; dlawson@advancedmotion.com; 'fdobusinessapplications-demandesdesentreprisesfdo@feddevontario.gc.ca' <fdobusinessapplications-demandesdesentreprisesfdo@feddevontario.gc.ca>; 'recoveriesandclientsolutions-recouvrementsetsolutionsclients@feddevontario.gc.ca' <recoveriesandclientsolutions-recouvrementsetsolutionsclients@feddevontario.gc.ca>; Clientservices-ca@leasedirect.com; Faith.laurie@hpe.com; czachos@falconpoint.ca; Phil.ANZARUT@bdc.ca; dan.alexandru@rbc.com; Abir Shamim <ashamim@kmlaw.ca>; Robert Drake <rdrake@kmlaw.ca>; jgoulart@Alliedreit.com; Vaughan.Thatcher@justice.gc.ca
Cc: Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>; Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>; Jasmine Landau <jasmine.landau@mcmillan.ca>; Kimel, Karen <kkimel@richter.ca>
Subject: RE: SYNAPTIVE MEDICAL INC. - CL-26-00000173-0000 - Distribution and Discharge Motion - October 26, 2026 at 10:30 AM

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Please find a copy of the Motion Record of the Receiver for the above-noted proceeding available for download here, served upon you pursuant to the applicable *Rules* and practice directions.

The Distribution and Discharge Motion is scheduled to be heard by Justice Dietrich on October 26, 2026 at 10:30 AM at the following link:

https://ca01web.zoom.us/j/64683302309?pwd=hk4renYSbUXbUn41tPpZqSX8FIZNTl.1#success
Meeting ID: 646 8330 2309
Passcode: 548152

Thanks,
Spencer

<image001.png>

Spencer Atin
Associate
d 416.865.7167 | f +1.416.865.7048
spencer.atin@mcmillan.ca

Assistant: Aldora Topalli | 416.865.7079 | aldora.topalli@mcmillan.ca

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ALEXANDER HOLBURN BEAUDIN + LANG LLP Barristers + Solicitors
2700 - 700 West Georgia Street Vancouver, BC Canada V7Y 1B8
Phone: 604.484.1700 | **Fax:** 604.484.9700 | **website:** www.ahbl.ca

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THIS IS **EXHIBIT "W"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>
Sent: Wednesday, October 21, 2026 7:25 PM
To: FURYK, Michael; Stephen Brown-Okruhlik; Spencer Atin; Jasmine Landau
Cc: BRENEMAN, Ian
Subject: Re: SYNAPTIVE MEDICAL INC. - CL-26-00000173-0000 - Distribution and Discharge Motion - October 26, 2026 at 10:30 AM [IMAN2-IMANAGE.FID945487]

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Hi Michael- the Receiver intends to proceed with its motion, including the declaratory relief in respect of Pacer's alleged claim.

Best,
Tushara

From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Wednesday, October 21, 2026 6:03:16 p.m.
To: Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>; Spencer Atin <spencer.atin@mcmillan.ca>; Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>; Jasmine Landau <jasmine.landau@mcmillan.ca>
Cc: BRENEMAN, Ian <ibreneman@AHBL.CA>
Subject: RE: SYNAPTIVE MEDICAL INC. - CL-26-00000173-0000 - Distribution and Discharge Motion - October 26, 2026 at 10:30 AM [IMAN2-IMANAGE.FID945487]

Dear Counsel,

We are currently reviewing the Receiver's motion materials and intend to respond to the declaration sought at paragraph 2(b) of the Receiver's Notice of Motion insofar as it relates to Pacer.

As some of you may be aware, **our office was served today at 5:01 p.m.** with a motion record from counsel for Synaptive seeking summary judgment, returnable on October 26, 2026. The motion arises in *Pacer Air Freight Ltd. v. Synaptive Medical Inc.*, Court File No. CV-26-0017843-0000, an action that is **not proceeding on the Commercial List**. It appears that Synaptive intends to have its summary judgment motion heard on Monday at 10:30 a.m. before the Commercial List, notwithstanding that the proceeding is not on that List and our client has not been afforded proper notice or a reasonable opportunity to respond.

This is the first notice our office has received of Synaptive's intention to seek summary judgment. The proposed return date of October 26, 2026 was neither canvassed with nor agreed to by our office. Synaptive's attempt to proceed with a dispositive motion on such abbreviated notice, without consulting opposing counsel or complying with the applicable procedural requirements, is entirely inappropriate and highly prejudicial to our client. A summary judgment motion requires proper notice and a meaningful opportunity to prepare responding materials. Synaptive's unilateral attempt to circumvent these fundamental procedural safeguards is unacceptable and, in our view, constitutes a serious procedural irregularity and an abuse of process.

For clarity, **Pacer does not consent to the proposed return date or to Synaptive's summary judgment motion proceeding on October 26, 2026**, and expressly reserves all rights to object to the motion on procedural and substantive grounds.

In light of Synaptive's newly served summary judgment motion, please confirm whether the Receiver continues to seek the declaration set out at paragraph 2(b) of its Notice of Motion. Given the apparent overlap between the relief sought and the potential implications for Pacer's rights in the underlying action, we would appreciate your prompt clarification of the Receiver's position.

We look forward to your response.

Kind regards,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>
Sent: Wednesday, October 21, 2026 8:27 AM
To: FURYK, Michael <mfuryk@AHBL.CA>; Spencer Atin <spencer.atin@mcmillan.ca>
Cc: BRENEMAN, Ian <ibreneman@AHBL.CA>; Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>; Jasmine Landau <jasmine.landau@mcmillan.ca>
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Hi Michael,

Thanks for your note below.

Can you please advise if your client intends to take any position on the motion on October 26th?

Many thanks.

Steve

mcmillan

Stephen Brown-Okruhlik
Partner
d 416.865.7043
stephen.brown-okruhlik@mcmillan.ca

Assistant: Margie Napolitano | 416.865.7150 | margie.napolitano@mcmillan.ca
Assistant: Daisy Leslie | 416.865.7123 | daisy.leslie@mcmillan.ca

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From: FURYK, Michael <mfuryk@AHBL.CA>
Sent: Tuesday, October 20, 2026 7:43 PM
To: Spencer Atin <spencer.atin@mcmillan.ca>
Cc: BRENEMAN, Ian <ibreneman@AHBL.CA>; Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>; Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>; Jasmine Landau <jasmine.landau@mcmillan.ca>
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Dear Spencer,

We are the lawyers for Pacer Air Freight. We kindly ask that you copy both Ian Breneman and I on all future correspondence. I believe I was not copied on your last correspondence enclosing the Receiver's Motion Record and Factum.

Thank you,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
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"Kravchuk, Walter (he him il lui)" <walter.kravchuk@justice.gc.ca>, "Atkinson, Emily (she her hers elle la lui)" <emily.atkinson@justice.gc.ca>, "Norris, Jake (he him il lui)" <jake.norris@justice.gc.ca>, steven.groeneveld@ontario.ca, vsimkic@airdberlis.com, sparsons@airdberlis.com, Linda Galessiere <lgalessiere@cglegal.ca>, gcamelino@cglegal.ca, Sean Ford <sford@dancor.ca>, anne.hayward@plymouthrei.com, kevin.killion@plymouthrei.com, alexander.kranhold@jenoptik.com, shannon.berry@us.i-pro.com, patrick.vanlon@i-pro.com, kwin.grauer@uniserveteam.com, andy.prpic@uniserveteam.com, mike@pacerair.com, cdedman@advancedmotion.com, dlawson@advancedmotion.com, fdobusinessapplications-demandesdesentreprisesfdo@feddevontario.gc.ca, recoveriesandclientsolutions-recouvrementsetsolutionsclients@feddevontario.gc.ca, Clientservices-ca@leasedirect.com, Faith.laurie@hpe.com, czachos@falconpoint.ca, Phil.ANZARUT@bdc.ca, dan.alexandru@rbc.com, Abir Shamim <ashamim@kmlaw.ca>, Robert Drake <rdrake@kmlaw.ca>, jgoulart@alliedreit.com, Vaughan.thatcher@justice.gc.ca
Cc: Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>, Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>, Jasmine Landau <jasmine.landau@mcmillan.ca>, "Kimel, Karen" <kkimel@richter.ca>
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Associate
d 416.865.7167
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Assistant: Aldora Topalli | 416.865.7079 | aldora.topalli@mcmillan.ca

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Sent: Thursday, October 15, 2026 9:31 PM
To: Alexander Bayus <abayus@fasken.com>; Mitch Stephenson <mstephenson@fasken.com>; Jennifer Caruso <jcaruso@fasken.com>; Julia (Yun Ji) Chung <jchung@fasken.com>; sbomhof@torys.com; Adam Slavens <aslavens@torys.com>; Mike Noel <mnoel@torys.com>; 'Adessky, Andrew' <aadessky@richter.ca>; Clientservices-ca@leasedirect.com; mkaplan@foglers.com; vdare@foglers.com;

dan.alexandru@rbc.com; Sean Ford <sford@dancor.ca>; purelegal@pureindustrial.ca; 'sustainability@pureindustrial.ca' <sustainability@pureindustrial.ca>; Unit, Insolvency (MOF) <insolvency.unit@ontario.ca>; AGC-PGC.Toronto-Tax-Fiscal <agc-pgc.toronto-tax-fiscal@justice.gc.ca>; Linda Galessiere <lgalessiere@cglegal.ca>; BRENEMAN, Ian <ibreneman@ahbl.ca>; R. Graham Phoenix <gphoenix@ln.law>; ckedzior@gmail.com; LaPlante, Stephen S. <laplante@millercanfield.com>; uriel.kutnowski@googlemail.com; RIgnatuk@shulmanbastian.com; Steven Shoemaker <sshoemaker@wishartlaw.com>; Matthew Battisti <mbattisti@wishartlaw.com>; Colton Oliverio <coliverio@wishartlaw.com>; Diamond, Joyce <joyce.diamond@novascotia.ca>; MacFarlane, Alex <amacfarlane@blg.com>; Mailloux, Kevin <kmailloux@blg.com>; Desharnais, Isabelle <idesharnais@blg.com>; Daniel Fridmar <dan@fridmar.com>; scarinci@flatiron.ca; martin@espressocapital.com; Severini, Erin P. <eseverini@fbtgibbons.com>; 'Duncan.Kirkham@ets-lindgren.com' <Duncan.Kirkham@ets-lindgren.com>; 'sagriffin@griffinair.ca' <sagriffin@griffinair.ca>; 'hnasr@nutemp.ca' <hnasr@nutemp.ca>; 'jpower@floorsplus.ca' <jpower@floorsplus.ca>; 'pdeschenes@twincitygroup.ca' <pdeschenes@twincitygroup.ca>; 'Chris@reltd.ca' <Chris@reltd.ca>; 'paul@eyecandysigns.ca' <paul@eyecandysigns.ca>; 'mjoseph@marid.ca' <mjoseph@marid.ca>; 'heather@hartlinpainting.com' <heather@hartlinpainting.com>; 'matt@disal.ca' <matt@disal.ca>; 'c.cooke@mccarthysroofing.com' <c.cooke@mccarthysroofing.com>; 'mikec@wingenback.com' <mikec@wingenback.com>; 'steve@cgrmechanical.com' <steve@cgrmechanical.com>; 'mike@sci.build' <mike@sci.build>; 'christinet@jdmi.com' <christinet@jdmi.com>; 'michelle.ray@dimplexthermal.com' <michelle.ray@dimplexthermal.com>; 'jtessier@northernins.ca' <jtessier@northernins.ca>; Ahmed-Hassan, Faiza [NC] <faiza.ahmedhassan@hrsdc-rhdcc.gc.ca>; Sharma, Megha <msharma@richter.ca>; O'Donnell, Carol <codonnell@richter.ca>; Spencer Klug <spencer.klug@mcmillan.ca>; Carson, Jason <jcarson@edc.ca>; Markic, Jessica <jmarkic@edc.ca>; Harvey@chaitons.com; Maya Poliak <maya@chaitons.com>; Kravchuk, Walter (he him il lui) <walter.kravchuk@justice.gc.ca>; Atkinson, Emily (she her hers elle la lui) <emily.atkinson@justice.gc.ca>; Norris, Jake (he him il lui) <jake.norris@justice.gc.ca>; steven.groeneveld@ontario.ca; vsimkic@airdberlis.com; sparsons@airdberlis.com; Linda Galessiere <lgalessiere@cglegal.ca>; gcamelino@cglegal.ca; Sean Ford <sford@dancor.ca>; anne.hayward@plymouthrei.com; kevin.killion@plymouthrei.com; alexander.kranhold@jenoptik.com; 'shannon.berry@us.i-pro.com' <shannon.berry@us.i-pro.com>; 'patrick.vanlon@i-pro.com' <patrick.vanlon@i-pro.com>; kwin.grauer@uniserveteam.com; andy.prpic@uniserveteam.com; mike@pacerair.com; cdedman@advancedmotion.com; dlawson@advancedmotion.com; 'fdobusinessapplications-demandesdesentreprisesfdo@feddevontario.gc.ca' <fdobusinessapplications-demandesdesentreprisesfdo@feddevontario.gc.ca>; 'recoveriesandclientsolutions-recouvrementsetsolutionsclients@feddevontario.gc.ca' <recoveriesandclientsolutions-recouvrementsetsolutionsclients@feddevontario.gc.ca>; Clientservices-ca@leasedirect.com; Faith.laurie@hpe.com; czachos@falconpoint.ca; Phil.ANZARUT@bdc.ca; dan.alexandru@rbc.com; Abir Shamim <ashamim@kmlaw.ca>; Robert Drake <rdrake@kmlaw.ca>; jgoulart@Alliedreit.com; Vaughan.Thatcher@justice.gc.ca
Cc: Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>; Stephen Brown-Okruhlik <Stephen.Brown-Okruhlik@mcmillan.ca>; Jasmine Landau <jasmine.landau@mcmillan.ca>; Kimel, Karen <kkimel@richter.ca>
Subject: RE: SYNAPTIVE MEDICAL INC. - CL-26-00000173-0000 - Distribution and Discharge Motion - October 26, 2026 at 10:30 AM

TO THE RECEIVERSHIP SERVICE LIST and TO THE CCAA SERVICE LIST

Please find a copy of the Motion Record of the Receiver for the above-noted proceeding available for download here, served upon you pursuant to the applicable *Rules* and practice directions.

The Distribution and Discharge Motion is scheduled to be heard by Justice Dietrich on October 26, 2026 at 10:30 AM at the following link:

https://ca01web.zoom.us/j/64683302309?pwd=hk4renYSbUXbUn41tPpZqSX8FIZNTl.1#success
Meeting ID: 646 8330 2309
Passcode: 548152

Thanks,
Spencer

<image001.png>

Spencer Atin
Associate
d 416.865.7167 | f +1.416.865.7048
spencer.atin@mcmillan.ca

Assistant: Aldora Topalli | 416.865.7079 | aldora.topalli@mcmillan.ca

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ALEXANDER HOLBURN BEAUDIN + LANG LLP Barristers + Solicitors
2700 - 700 West Georgia Street Vancouver, BC Canada V7Y 1B8
Phone: 604.484.1700 | **Fax:** 604.484.9700 | **website:** www.ahbl.ca

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THIS IS **EXHIBIT "X"** REFERRED TO IN THE
AFFIDAVIT OF MICHAEL STOPAY
SWORN BEFORE ME THIS 22ND DAY OF OCTOBER 2026, in accordance with O. Reg. 431/20,
Administering Oath or Declaration Remotely



MICHAEL FURYK
A Commissioner for taking Affidavits

PAUL, Leah

From: FURYK, Michael
Sent: Wednesday, October 21, 2026 8:41 PM
To: Fedak, Marina; MacFarlane, Alex; Pepper, Jennifer; Kozycz, Monica; Tushara Weerasooriya; spencer.atin@mcmillan.ca
Cc: BRENEMAN, Ian
Subject: RE: PACER AIR FREIGHT LTD. v. SYNAPTIVE MEDICAL INC., Court File No. CV-26-00017843-0000 [BLG-DOCUMENTS.FID20763521] [IMAN2-IMANAGE.FID945487]

Dear Counsel,

We write concerning Synaptive's summary judgment motion, purportedly returnable on October 26, 2026.

Our office received its first notice of Synaptive's intention to seek summary judgment when we were served with its motion record today at 5:01 p.m. The proposed return date of October 26, 2026 was neither canvassed with nor agreed to by our office. Synaptive's attempt to proceed with a dispositive motion on such extraordinarily abbreviated notice, without prior consultation with opposing counsel or compliance with the applicable procedural requirements, is wholly improper and highly prejudicial to our client. Pacer is entitled to adequate notice and a meaningful opportunity to prepare responding materials before being required to defend a motion that seeks the final determination of its claim.

The summary judgment motion arises in *Pacer Air Freight Ltd. v. Synaptive Medical Inc.*, Court File No. CV-26-0017843-0000. We have not been served with a request to have this matter transferred to the Commercial List. Nevertheless, it appears that Synaptive intends to have its motion heard in person on Monday, October 26, 2026, at 10:30 a.m., together with the receivership proceeding concerning 1001665935 Ontario Inc., Court File No. CL-26-00000173-0000, which is proceeding on the Commercial List. **Please immediately confirm whether Synaptive intends to have its summary judgment motion heard in conjunction with the receivership proceeding on October 26, 2026.**

As you are already aware, we will be virtually attending the receivership proceeding on October 26, 2026, to address the declaration sought by the Receiver at paragraph 2(b) of its Notice of Motion insofar as it concerns Pacer. Our attendance in that proceeding cannot reasonably be construed as consent to, or proper notice of, an entirely separate summary judgment motion. We have made no arrangements to attend or respond to such a motion, nor could we reasonably be expected to conduct cross-examinations and prepare a substantive response within the timeframe unilaterally imposed by Synaptive.

Further, pursuant to the applicable Consolidated Practice Direction for the Toronto Region, summary judgment motions are subject to scheduling procedures involving the Civil Practice Court ("**CPC**"). Synaptive cannot simply bypass the prescribed scheduling process, including the involvement of a CPC judge, by unilaterally selecting a return date and attempting to have its motion heard alongside a separate Commercial List proceeding. Such an approach would undermine the orderly administration of justice and deprive Pacer of the procedural protections to which it is entitled.

For the avoidance of doubt, Pacer unequivocally objects to Synaptive's summary judgment motion proceeding on October 26, 2026, and does not consent to the proposed return date. We consider the manner in which this motion has been brought to constitute a serious procedural irregularity and an improper attempt to circumvent the applicable Rules and Practice Directions. The resulting prejudice to Pacer is substantial and entirely avoidable.

We therefore request that Synaptive **immediately confirm that it will not seek to have its summary judgment motion heard on October 26, 2026**, and that any proposed hearing date will instead be scheduled in accordance with the applicable Rules and Practice Directions, with proper notice to all parties.

Should Synaptive nevertheless attempt to proceed on October 26, 2026, we require that this correspondence be brought to the Court's attention in its entirety, including Pacer's express objection to the scheduling and hearing of the motion. Pacer reserves all rights to seek appropriate procedural relief, including an adjournment and costs arising from Synaptive's conduct, in addition to any substantive objections to the motion.

We expect your prompt confirmation of Synaptive's intentions.

Kind regards,

MICHAEL FURYK
Partner
Tel: 416 639 9050
Fax: 416 639 9061

ALEXANDER HOLBURN BEAUDIN + LANG LLP
2740 – 22 Adelaide Street West, Toronto, ON, M5H 4E3
Barristers + Solicitors | Vancouver | Kelowna | Toronto

From: Fedak, Marina <MFedak@blg.com>
Sent: Wednesday, October 21, 2026 5:01 PM
To: FURYK, Michael <mfuryk@AHBL.CA>; BRENEMAN, Ian <ibreneman@AHBL.CA>
Cc: Kozycz, Monica <MKozycz@blg.com>; Pepper, Jennifer <JPepper@blg.com>; MacFarlane, Alex <AMacfarlane@blg.com>; Tushara Weerasooriya <Tushara.Weerasooriya@mcmillan.ca>; spencer.atin@mcmillan.ca
Subject: PACER AIR FREIGHT LTD. v. SYNAPTIVE MEDICAL INC., Court File No. CV-26-00017843-0000 [BLG-DOCUMENTS.FID20763521]

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Counsel,

Attached please find our client's Motion Record in relation to the Summary Judgment Motion to be held on October 26, 2026, served on you in accordance with the *Rules of Civil Procedure*.

Thank you,

Marina

Borden Ladner Gervais

Marina Fedak
Law Clerk
T 416.367.7866 | MFedak@blg.com
Bay Adelaide Centre, East Tower, 22 Adelaide St. W, Toronto, ON, Canada M5H 4E3

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Borden Ladner Gervais LLP
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IN THE MATTER OF RECEIVERSHIP OF 1001665935 ONTARIO INC. of the City of Toronto, in the Province of Ontario

APPLICATION UNDER s. 243(1) of the *Bankruptcy and Insolvency Act,* RSC 1985, C B-3, as amended, and s. 101 of the *Courts of Justice Act,* RSO 1990, c C.43, as amended

Court File No. CL-26-00000173-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

PROCEEDING COMMENCED AT
TORONTO

AFFIDAVIT OF MICHAEL STOPAY

ALEXANDER HOLBURN BEAUDIN + LANG LLP
Barristers & Solicitors
East Tower - Bay Adelaide Centre
22 Adelaide Street West
Suite 2740
Toronto ON M5G 4E3

Ian Breneman (86535G)
ibreneman@ahbl.ca
Tel: 416-639-9057

Michael Furyk (70295B)
mfuryk@ahbl.ca
Tel: 416-639-9050

Lawyers for the Respondent, Pacer Air Freight Ltd.

TAB 2

Electronically issued / Délivré par voie électronique : 13-May-2026
Superior Court of Justice - Toronto - Commercial List / Cour supérieure de justice

Court File No. CL-26-00000173-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

THE HONOURABLE	)	WEDNESDAY, THE 13TH
	)	
JUSTICE J. DIETRICH	)	DAY OF MAY, 2026

B E T W E E N:

EXPORT DEVELOPMENT CANADA

Applicant

- and -

SYNAPTIVE MEDICAL INC.

Respondent

AND IN THE MATTER OF AN APPLICATION UNDER s. 243(1) of the *Bankruptcy and Insolvency Act,* RSC 1985, c B-3, as amended, and s. 101 of the *Courts of Justice Act,* RSO 1990, c C.43, as amended

RECEIVERSHIP ORDER
(AMENDED AND RESTATED)

THIS APPLICATION made by the Applicant, Export Development Canada ("**EDC**"), and proceeding on consent of the parties, for an Order pursuant to section 243(1) of the *Bankruptcy and Insolvency Act*, RSC 1985, c B-3, as amended (the "**BIA**") and section 101 of the *Courts of Justice Act*, RSO 1990, c C.43, as amended (the "**CJA**") appointing Richter Inc. ("**Richter**") as receiver and manager (in such capacities, the "**Receiver**") without security, of all of the assets, undertakings and properties of Synaptive Medical Inc. (the "**Debtor**") acquired for, or used in relation to a business carried on by the Debtor, was heard this day by Zoom videoconference at 330 University Avenue, Toronto, Ontario.

ON READING the Application Record of EDC, including the Affidavit of Jessica Markic sworn April 24, 2026 and the exhibits thereto, and the Consent of the Debtor to relief sought therein, and on hearing the submissions of counsel for EDC and counsel for the Receiver, and such other parties listed on the participant information form, no one else appearing although duly served as appears from the Lawyer's Certificates of Service of Julia Chung dated April 24, 2026 and April 27, 2026 and on reading the Consent of Richter to act as the Receiver, filed,

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of Application and the Application is hereby abridged and validated so that this Application is properly returnable today and hereby dispenses with further service thereof.

APPOINTMENT

2. **THIS COURT ORDERS** that pursuant to section 243(1) of the BIA and section 101 of the CJA, Richter is hereby appointed Receiver, without security, of all of the assets, undertakings and properties of the Debtor acquired for, or used in relation to a business carried on by the Debtor, including all proceeds thereof (the "**Property**").

RECEIVER'S POWERS

3. **THIS COURT ORDERS** that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the Property and, without in any way limiting the generality of the foregoing, the Receiver is hereby expressly empowered and authorized to do any of the following where the Receiver considers it necessary or desirable:

(a) to take possession of and exercise control over the Property and any and all proceeds, receipts and disbursements arising out of or from the Property;

(b) to receive, preserve, and protect the Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of Property to safeguard it, the engaging of independent security personnel, the taking of physical inventories and the placement of such insurance coverage as may be necessary or desirable;

(c) to manage, operate, and carry on the business of the Debtor, including the powers to enter into any agreements, incur any obligations in the ordinary course of business, cease to carry on all or any part of the business, or cease to perform any contracts of the Debtor;

(d) to engage consultants, appraisers, agents, experts, auditors, accountants, managers, counsel and such other persons from time to time and on whatever basis, including on a temporary basis, to assist with the exercise of the Receiver's powers and duties, including without limitation those conferred by this Order;

(e) to purchase or lease such machinery, equipment, inventories, supplies, premises or other assets to continue the business of the Debtor or any part or parts thereof;

(f) to receive and collect all monies and accounts now owed or hereafter owing to the Debtor and to exercise all remedies of the Debtor in collecting such monies, including, without limitation, to enforce any security held by the Debtor;

(g) to settle, extend or compromise any indebtedness owing to the Debtor;

(h) to execute, assign, issue and endorse documents of whatever nature in respect of any of the Property, whether in the Receiver’s name or in the name and on behalf of the Debtor, for any purpose pursuant to this Order;

(i) to initiate, prosecute and continue the prosecution of any and all proceedings and to defend all proceedings now pending or hereafter instituted with respect to the Debtor, the Property or the Receiver, and to settle or compromise any such proceedings. The authority hereby conveyed shall extend to such appeals or applications for judicial review in respect of any order or judgment pronounced in any such proceeding;

(j) to file an assignment in bankruptcy on behalf of the Debtor, or to consent to the making of a bankruptcy order against the Debtor, and to act as the trustee in bankruptcy of the Debtor;

(k) to market any or all of the Property, including advertising and soliciting offers in respect of the Property or any part or parts thereof, and/or soliciting engagement proposals by brokers or listing agents, and negotiating such terms and conditions of sale as the Receiver in its discretion may deem appropriate;

(l) to sell, convey, transfer, lease or assign the Property or any part or parts thereof out of the ordinary course of business,

(i) without the approval of this Court in respect of any transaction not exceeding $100,000, provided that the aggregate consideration for all such transactions does not exceed $500,000; and

(ii) with the approval of this Court in respect of any transaction in which the purchase price or the aggregate purchase price exceeds the applicable amount set out in the preceding clause;

and in each such case notice under subsection 63(4) of the Ontario *Personal Property Security Act*, as the case may be, shall not be required;

(m) to apply for any vesting order or other orders necessary to convey the Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such Property;

(n) to report to, meet with and discuss with such affected Persons (as defined below) as the Receiver deems appropriate on all matters relating to the Property and the receivership, and to share information, subject to such terms as to confidentiality as the Receiver deems advisable;

(o) to register a copy of this Order and any other Orders in respect of the Property against title to any of the Property;

(p) to apply for any permits, licences, approvals or permissions as may be required by any governmental authority and any renewals thereof for and on behalf of and, if thought desirable by the Receiver, in the name of the Debtor;

(q) to enter into agreements with any trustee in bankruptcy appointed in respect of the Debtor, including, without limiting the generality of the foregoing, the ability to enter into occupation agreements for any property owned or leased by the Debtor;

(r) to exercise any shareholder, partnership, joint venture or other rights which the Debtor may have; and

(s) to take any steps reasonably incidental to the exercise of these powers or the performance of any statutory obligations.

and in each case where the Receiver takes any such actions or steps, it shall be exclusively authorized and empowered to do so, to the exclusion of all other Persons (as defined below), including the Debtor, and without interference from any other Person.

DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER

4. **THIS COURT ORDERS** that (i) the Debtor, (ii) all of its current and former directors, officers, employees, agents, accountants, legal counsel and shareholders, and all other persons acting on its instructions or behalf, and (iii) all other individuals, firms, corporations, governmental bodies or agencies, or other entities having notice of this Order (all of the foregoing, collectively, being "**Persons**" and each being a "**Person**") shall forthwith advise the Receiver of the existence of any Property in such Person's possession or control, shall grant immediate and continued access to the Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver's request.

5. **THIS COURT ORDERS** that all Persons shall forthwith advise the Receiver of the existence of any books, documents, securities, contracts, orders, corporate and accounting records, and any other papers, records and information of any kind related to the business or affairs of the Debtor, and any computer programs, computer tapes, computer disks, or other data storage media containing any such information (the foregoing, collectively, the "**Records**") in that Person's possession or control, and shall provide to the Receiver or permit the Receiver to make, retain and take away copies thereof and grant to the Receiver unfettered access to and use of accounting, computer, software and physical facilities relating thereto, provided however that nothing in this paragraph 5 or in paragraph 6 of this Order shall require the delivery of Records, or the granting of access to Records, which may not be disclosed or provided to the Receiver due to the privilege

attaching to solicitor-client communication or due to statutory provisions prohibiting such disclosure.

6. **THIS COURT ORDERS** that if any Records are stored or otherwise contained on a computer or other electronic system of information storage, whether by independent service provider or otherwise, all Persons in possession or control of such Records shall forthwith give unfettered access to the Receiver for the purpose of allowing the Receiver to recover and fully copy all of the information contained therein whether by way of printing the information onto paper or making copies of computer disks or such other manner of retrieving and copying the information as the Receiver in its discretion deems expedient, and shall not alter, erase or destroy any Records without the prior written consent of the Receiver. Further, for the purposes of this paragraph, all Persons shall provide the Receiver with all such assistance in gaining immediate access to the information in the Records as the Receiver may in its discretion require including providing the Receiver with instructions on the use of any computer or other system and providing the Receiver with any and all access codes, account names and account numbers that may be required to gain access to the information.

7. **THIS COURT ORDERS** that the Receiver shall provide each of the relevant landlords with notice of the Receiver's 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 and, if the landlord disputes the Receiver's 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 Receiver, or by further Order of this Court upon application by the Receiver on at least two (2) days notice to such landlord and any such secured creditors.

NO PROCEEDINGS AGAINST THE RECEIVER

8. **THIS COURT ORDERS** that no proceeding or enforcement process in any court or tribunal (each, a "**Proceeding**"), shall be commenced or continued against the Receiver except with the written consent of the Receiver or with leave of this Court.

NO PROCEEDINGS AGAINST THE DEBTOR OR THE PROPERTY

9. **THIS COURT ORDERS** that no Proceeding against or in respect of the Debtor or the Property shall be commenced or continued except with the written consent of the Receiver or with leave of this Court and any and all Proceedings currently under way against or in respect of the Debtor or the Property are hereby stayed and suspended pending further Order of this Court.

NO EXERCISE OF RIGHTS OR REMEDIES

10. **THIS COURT ORDERS** that all rights and remedies against the Debtor, the Receiver, or affecting the Property, are hereby stayed and suspended except with the written consent of the Receiver or leave of this Court, provided however that this stay and suspension does not apply in respect of any "eligible financial contract" as defined in the BIA, and further provided that nothing in this paragraph shall (i) empower the Receiver or the Debtor to carry on any business which the Debtor is not lawfully entitled to carry on, (ii) exempt the Receiver or the Debtor from compliance with statutory or regulatory provisions relating to health, safety or the environment, (iii) prevent the filing of any registration to preserve or perfect a security interest, or (iv) prevent the registration of a claim for lien.

NO INTERFERENCE WITH THE RECEIVER

11. **THIS COURT ORDERS** that no Person shall 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 Debtor, without written consent of the Receiver or leave of this Court.

EXCEPTION TO STAY OF PROCEEDINGS

12. **THIS COURT ORDERS** that nothing in this Order, including the stay of proceedings set out herein, shall prevent or restrict the continuation, prosecution, hearing, determination, or enforcement of the amended motion commenced by the Debtor on October 17, 2025 in Court File No. CV-25-00739279-00CL, styled *In the Matter of a Plan or Compromise of Arrangement of 1001270243 Ontario Inc.* (the "**Excluded Motion**") and the stay of proceedings shall not apply to the Excluded Motion and any related or ancillary motion or any steps taken in connection therewith.

CONTINUATION OF SERVICES

13. **THIS COURT ORDERS** that all Persons having oral or written agreements with the Debtor or statutory or regulatory mandates for the supply of goods and/or services, 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 Debtor are hereby restrained until further Order of this Court from discontinuing, altering, interfering with or terminating the supply of such goods or services as may be required by the Receiver, and that the Receiver shall be entitled to the continued use of the Debtor's current telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the normal prices or charges for all such goods or services received after the date of this Order are paid by the Receiver in accordance with normal payment practices of the Debtor or such other practices as may be agreed upon by the supplier or service provider and the Receiver, or as may be ordered by this Court.

RECEIVER TO HOLD FUNDS

14. **THIS COURT ORDERS** that all funds, monies, cheques, instruments, and other forms of payments received or collected by the Receiver from and after the making of this Order from any source whatsoever, including without limitation the sale of all or any of the Property and the collection of any accounts receivable in whole or in part, whether in existence on the date of this Order or hereafter coming into existence, shall be deposited into one or more new accounts to be opened by the Receiver (the "**Post Receivership Accounts**") and the monies standing to the credit of such Post Receivership Accounts from time to time, net of any disbursements provided for herein, shall be held by the Receiver to be paid in accordance with the terms of this Order or any further Order of this Court.

EMPLOYEES

15. **THIS COURT ORDERS** that any and all employees of the Debtor shall remain the employees of the Debtor until such time as the Receiver, on the Debtor's behalf, may terminate the employment of any such employees. The Receiver shall not be liable for any employee-related liabilities, including any successor employer liabilities as provided for in section 14.06(1.2) of the BIA, other than such amounts as the Receiver may specifically agree in writing to pay, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*.

PIPEDA

16. **THIS COURT ORDERS** that, pursuant to clause 7(3)(c) of the Canada *Personal Information Protection and Electronic Documents Act*, the Receiver may disclose personal information of identifiable individuals to prospective purchasers or bidders for the Property and to

their advisors, but only to the extent desirable or required to negotiate and attempt to complete one or more sales of the Property (each, a "**Sale**"). Each prospective purchaser or bidder to whom such personal information is disclosed shall maintain and protect the privacy of such information and limit the use of such information to its evaluation of the Sale, and if it does not complete a Sale, shall return all such information to the Receiver, or in the alternative destroy all such information. The purchaser of any Property shall be entitled to continue to use the personal information provided to it, and related to the Property purchased, in a manner which is in all material respects identical to the prior use of such information by the Debtor, and shall return all other personal information to the Receiver, or ensure that all other personal information is destroyed.

LIMITATION ON ENVIRONMENTAL LIABILITIES

17. **THIS COURT ORDERS** that nothing herein contained shall require the Receiver to occupy or to take control, care, charge, possession or management (separately and/or collectively, "**Possession**") of any of the Property that might be environmentally contaminated, might be a pollutant or a contaminant, 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 of waste or other contamination including, without limitation, the *Canadian Environmental Protection Act*, the Ontario *Environmental Protection Act*, the *Ontario Water Resources Act*, or the Ontario *Occupational Health and Safety Act* and regulations thereunder (the "**Environmental Legislation**"), provided however that nothing herein shall exempt the Receiver from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Receiver shall not, as a result of this Order or anything done in pursuance of the Receiver's duties and powers

under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

LIMITATION ON THE RECEIVER'S LIABILITY

18. **THIS COURT ORDERS** that the Receiver shall incur no liability or obligation as a result of its appointment or the carrying out the provisions of this Order, save and except for any gross negligence or wilful misconduct on its part, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*. Nothing in this Order shall derogate from the protections afforded the Receiver by section 14.06 of the BIA or by any other applicable legislation.

RECEIVER'S ACCOUNTS

19. **THIS COURT ORDERS** that the Receiver and counsel to the Receiver shall be paid their reasonable fees and disbursements, in each case at their standard rates and charges unless otherwise ordered by the Court on the passing of accounts, and that the Receiver and counsel to the Receiver shall be entitled to and are hereby granted a charge (the "**Receiver's Charge**") on the Property, as security for such fees and disbursements, both before and after the making of this Order in respect of these proceedings, and that the Receiver's Charge shall form a first charge on the Property in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

20. **THIS COURT ORDERS** that the Receiver and its legal counsel shall pass its accounts from time to time, and for this purpose the accounts of the Receiver and its legal counsel are hereby referred to a judge of the Commercial List of the Ontario Superior Court of Justice.

21. **THIS COURT ORDERS** that prior to the passing of its accounts, the Receiver shall be at liberty from time to time to apply reasonable amounts, out of the monies in its hands, against its fees and disbursements, including legal fees and disbursements, incurred at the standard rates and charges of the Receiver or its counsel, and such amounts shall constitute advances against its remuneration and disbursements when and as approved by this Court.

FUNDING OF THE RECEIVERSHIP

22. **THIS COURT ORDERS** that the Receiver be at liberty and it is hereby empowered to borrow from Export Development Canada ("**EDC**") by way of a revolving credit or otherwise, such monies from time to time as it may consider necessary or desirable, provided that the outstanding principal amount does not exceed $400,000 at any time, at a rate of 8% per annum, for the purpose of funding the exercise of the powers and duties conferred upon the Receiver by this Order, including interim expenditures and the fees and disbursements of the Receiver and its counsel. The whole of the Property shall be and is hereby charged by way of a fixed and specific charge (the "**First Receiver's Borrowings Charge**") in favour of EDC as security for the payment of the monies borrowed, together with interest and charges thereon in priority to all security interests, fees, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA. The First Receiver's Borrowings Charge shall have the priority set out in paragraphs 24 and 25 herein.

23. **THIS COURT ORDERS** that the Receiver be at liberty and it is hereby empowered to borrow from 1001599818 Ontario Inc. (the "**Stalking Horse Bidder**") by way of a revolving credit or otherwise, such monies from time to time as it may consider necessary or desirable, provided that the outstanding principal amount does not exceed $1,000,000 at any time, at a rate of 8% per annum, for the purpose of funding the exercise of the powers and duties conferred upon the

Receiver by this Order, including interim expenditures and the fees and disbursements of the Receiver and its counsel. The whole of the Property shall be and is hereby charged by way of a fixed and specific charge (the "**Second Receiver's Borrowings Charge**") in favour of the Stalking Horse Bidder as security for the payment of the monies borrowed, together with interest and charges thereon in priority to all security interests, fees, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA. The Second Receiver's Borrowings Charge shall have the priority set out in paragraphs 24 and 25 herein.

24. **THIS COURT ORDERS** that the priorities of the Receiver's Charge, First Receiver's Borrowings Charge and Second Receiver's Borrowings Charge, as among them, shall be as follows:

First – Receiver's Charge;

Second – First Receiver's Borrowings Charge; and

Third – Second Receiver's Borrowings Charge.

25. **THIS COURT ORDERS** that, notwithstanding the priorities set out in paragraph 24 herein, in the event that (i) the Stalking Horse Bid is selected as or deemed to be the Successful Bid under the SISP approved pursuant to the Order of this Court dated May 13, 2026 (the "**SISP Order**"), and (ii) the Transaction contemplated by the Stalking Horse Bid does not close by reason of the breach or default of the Stalking Horse Bidder, then the Second Receiver's Borrowings Charge shall be subordinated and postponed in all respects to the security granted to Export Development Canada by the Debtor as security for its obligations under that certain senior secured promissory note between the Debtor and EDC in the principal amount of US$6,000,000. All

capitalized terms used in this paragraph which are otherwise undefined have the meanings set out in the SISP Order.

26. **THIS COURT ORDERS** that neither the First Receiver's Borrowings Charge, the Second Receiver's Borrowings Charge nor any other security granted by the Receiver in connection with its borrowings under this Order shall be enforced without leave of this Court.

27. **THIS COURT ORDERS** that the Receiver is at liberty and authorized to issue certificates substantially in the form annexed as Schedule "A" hereto (the "**Receiver's Certificates**") for any amount borrowed by it pursuant to this Order.

28. **THIS COURT ORDERS** that the monies from time to time borrowed by the Receiver pursuant to this Order or any further order of this Court and any and all Receiver's Certificates evidencing the same or any part thereof shall rank on a *pari passu* basis, unless otherwise agreed to by the holders of any prior issued Receiver's Certificates.

SERVICE AND NOTICE

29. **THIS COURT ORDERS** that The Guide Concerning Commercial List E-Service (the "**Guide**") is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Guide (which can be found on the Commercial List website at https://www.ontariocourts.ca/scj/files/guides/the-guide-concerning-commercial-list-e-service-en.pdf) shall be valid and effective service. Subject to Rule 17.05 this Order shall constitute an order for substituted service pursuant to Rule 16.04 of the Rules of Civil Procedure. Subject to Rule 3.01(d) of the Rules of Civil Procedure and paragraph 13 of the Guide, service of documents in accordance with the Guide will be effective on transmission. This Court further orders that a

Case Website shall be established in accordance with the Guide with the following URL: https://www.richter.ca/insolvencycase/synaptive-medical-inc/.

30. **THIS COURT ORDERS** that if the service or distribution of documents in accordance with the Guide is not practicable, the Receiver is at liberty to serve or distribute this Order, any other materials and orders in these proceedings, any notices or other correspondence, by forwarding true copies thereof by email, prepaid ordinary mail, courier, personal delivery or facsimile transmission to the Debtor's creditors or other interested parties at their respective addresses as last shown on the records of the Debtor and that any such service or distribution by courier, personal delivery or facsimile transmission 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.

GENERAL

31. **THIS COURT ORDERS** that the Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties hereunder.

32. **THIS COURT ORDERS** that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of the Debtor.

33. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its 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 Receiver, as an officer of this Court, as may

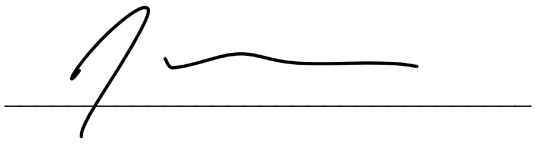
be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

34. **THIS COURT ORDERS** that the Receiver be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Receiver is authorized and empowered to act as a representative in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.

35. **THIS COURT ORDERS** that EDC shall have its costs of this application, up to and including entry and service of this Order, provided for by the terms of EDC's security or, if not so provided by EDC's security, then on a full indemnity basis to be paid by the Receiver from the Debtor's estate with such priority and at such time as this Court may determine.

36. **THIS COURT ORDERS** that any interested party may apply to this Court to vary or amend this Order on not less than seven (7) days' notice to the Receiver, EDC, and to any other party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

37. **THIS COURT ORDERS** that this Order and all of its provisions are effective as of 12:01 a.m. (Eastern Time) on the date of this Order without the need for entry or filing.



SCHEDULE "A"

RECEIVER CERTIFICATE

CERTIFICATE NO. [●]

AMOUNT $ [●]

1. THIS IS TO CERTIFY that Richter Inc., the receiver and manager (in such capacity, the "**Receiver**") of the assets, undertakings and properties of Synaptive Medical Inc. (the "**Debtor**") acquired for, or used in relation to a business carried on by the Debtor, including all proceeds thereof (collectively, the "**Property**") appointed by Order of the Ontario Superior Court of Justice (Commercial List) (the "**Court**") dated the 28th day of April, 2026 and as amended on May [●], 2026 (the "**Order**") made in an application having Court File No. CL-26-00000173-0000, has received as such Receiver from the holder of this certificate (the "**Lender**") the principal sum of $[●], being part of the total principal sum of $400,000 / $1,000,000 which the Receiver is authorized to borrow under and pursuant to the Order.

2. The principal sum evidenced by this certificate is payable on demand by the Lender with interest thereon calculated and compounded [daily][monthly not in advance on the [●] day of each month] after the date hereof at a notional rate per annum equal to the rate of [●] per cent above the prime commercial lending rate of Bank of [●] from time to time.

3. Such principal sum with interest thereon is, by the terms of the Order, together with the principal sums and interest thereon of all other certificates issued by the Receiver pursuant to the Order or to any further order of the Court, a charge upon the whole of the Property, in priority to the security interests of any other person, but subject to the priority of the charges set out in the Order and in the *Bankruptcy and Insolvency Act*, and the right of the Receiver to indemnify itself out of such Property in respect of its remuneration and expenses.

4. All sums payable in respect of principal and interest under this certificate are payable at the main office of the Lender at Toronto, Ontario.

5. Until all liability in respect of this certificate has been terminated, no certificates creating charges ranking or purporting to rank in priority to this certificate shall be issued by the Receiver to any person other than the holder of this certificate without the prior written consent of the holder of this certificate.

6. The charge securing this certificate shall operate so as to permit the Receiver to deal with the Property as authorized by the Order and as authorized by any further or other order of the Court.

7. The Receiver does not undertake, and it is not under any personal liability, to pay any sum in respect of which it may issue certificates under the terms of the Order.

DATED the _____, day of [●], 2026.

Richter Inc., solely in its capacity as Receiver of the Property, and not in its personal capacity

Per: _____

Name: Karen Kimel
Title: Senior Vice President

EXPORT DEVELOPMENT CANADA
Applicant

and

SYNAPTIVE MEDICAL INC.
Respondent

Court File No.: CL-26-00000173-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

Proceeding commenced at TORONTO

RECEIVERSHIP ORDER
(AMENDED AND RESTATED)

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Lawyers for the Applicant,
Export Development Canada

IN THE MATTER OF RECEIVERSHIP OF 1001665935 ONTARIO INC. of the City of Toronto, in the Province of Ontario

APPLICATION UNDER s. 243(1) of the *Bankruptcy and Insolvency Act,* RSC 1985, C B-3, as amended, and s. 101 of the *Courts of Justice Act,* RSO 1990, c C.43, as amended

Court File No. CL-26-00000173-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

PROCEEDING COMMENCED AT
TORONTO

RESPONDING MOTION RECORD OF
PACER AIR FREIGHT LTD.

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