

ROBERTSON

STROMBERG

PEDERSEN

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From:
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Our File: 31791.24

Barristers & Solicitors

ROBERTSON STROMBERG PEDERSEN LLP

REGINA | SASKATOON

June 20, 2008

TO ALL PARTIES ON THE ATTACHED SERVICE LIST

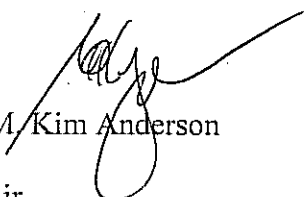
RE: Stomp Pork Farms Ltd.

Attached for service please find Order (Claims Procedure) granted on today's date.

Yours truly,

Robertson Stromberg Pedersen LLP

Per:


M. Kim Anderson

MKA:ljr

PARTIES FILING REQUEST FOR SERVICE
STOMP PORK FARM

**Requested Manner of Service

NAME & ADDRESS	PHONE	FAX	EMAIL ADDRESS
Walbern Agri Systems Sask. Inc. 503-48 th Street East SASKATON S7K 5T8 Attention: Kelley Glass	244- 3838	306-653- 4515**	
Farm Credit Canada PO Box 4320 1800 Hamilton Street REGINA, SK S4P 4L3 Attention: William Wilmot	306- 708- 8044		<u>j.hesje@mckercher.ca</u> ** <u>r.rooke@mckercher.ca</u> **
101103795 Saskatchewan Ltd. c/o Stevenson Hood 500-123-2 nd Avenue South SASKATOON, S7K 7E6 Attention: Beaty Beaubier And Karen Makohoniuk	244- 0132	306-653- 1118	<u>bbeaubier@SHTB-law.com</u> ** <u>kmakohoniuk@SHTB-law.com</u> **
Hypor Inc. A Henrix Genetics Company 402 MacDonald Street REGINA, SK S4N 6E1 Gerjan.Van.Alst	306- 791- 9482	306-721- 2528	<u>Gerjan.van.alst@hendrix-genetics.com</u> **
Saskatchewan Pork Development Board #2, 502-45 th Street West SASKATOON S7L 6H2	244- 7752	306-244- 1054	<u>priley@saskpork.com</u> **
Thibault's Auto Ltd. Box 448 PONTIEX, SK S0N 1Z0	306- 625- 3355	306-625- 3288**	
South Country Veterinary Supplies Ltd. P.O. Box 2107 ASSINIBOIA, S0H 0B0		306-642- 3209**	
T.J. Service Ltd. Box 309 DINSMORE, S0L 0T0		306-846- 2087**	
Maximum Benefit Inc.	204-		<u>Norm.shelton@johnstongroup.ca</u>

c/o Norm Shelton/Johnson Group	772-9038		
			madrek@sasktel.net **
ABC Fire Extinguisher Co. c/o Don Crawford, GM B3-116-103 rd Street East SASKATOON S7N 1Y7	373-3777	306-373-3809**	
Humboldt Auto Body Ltd. c/o Joseph Dutchak P.O. Box 1570 HUMBOLDT, S0K 2A0		306-682-2570	hab@sasktel.net
Ford Credit		780-443-5358**	
Rack Petroleum Ltd. c/o Wendy Foursha P.O. Box 837 BIGGAR, S0K 0M0	306-948-1800	306-948-5091**	therack@sasktel.net
Davies Electric c/o Sheila Pickering			Sheila.pickering@davieselectric.com **
J.J. Lamon Inc. P.O. Box 426 NORTH BATTLEFORD S9A 2Y4	306-445-3592	306-445-3398**	
Sapphire Group Watson		306-287-3330**	
North Central Rural Pipeline Association Box 278 Cudworth, SK S0K 1B0	306-256-3556	306-256-3559**	
Transall Group of Companies 100-2420-11 th Street West Saskatoon, SK S7M 1J6 (including Capital Wash Inc., EPP's Trucking Inc., Taurus Truck & Trailer Repair Ltd., and Transall Express Ltd.)	306-242-2440	306-242-2077	stevenbalzer@transallgoup.com **
JR Livestock Consultants (Finer Feeds) 430 Dawson Road Winnipeg, MB	204-233-7089	204-231-0214	rhovdalo@jrlivestockconsultants.com **
SaskEnergy Legal Department Attention: Terry Jordan	306-777-9063	306-565-3332**	tjordan@saskenergy.com

1000-1777 Victoria Ave. Regina, SK S4P 4K5			
Cummins Western Canada 11751-181 st Street EDMONTON, AB T5S 2K5	780- 455- 2151 x213	780-455- 2270	Charlie.a.sherman@cummins.com **
Panther Wash Equipment 4-210-48 th Street E SASKATOON S7K 6A4	242- 6622	934-8204**	
Bunz Electric Box 279 Muenster, S0K 2Y0	306- 682- 4588	306-682- 3414	bunzelectric@sasktel.net **
TSL Mechanical Box 640, 22 Industrial Dr. LANIGAN, S0K 2M0	306- 365- 3127	306-365- 3422	tsl@sasktel.net **
Bruce Haresign			Bruce.haresign@slt.ca **
Les Schmidt			heritage@eidnet.org **
Darrel Penner Penner Farm Services South-East Forest Products	204- 346- 9318	204-326- 1411	dpenner@pennerfarmservice.com **
Earl McLaren, President Manitoba Starch Products	204- 834- 2702	204-834- 3938	emclaren@manitobastarch.com **
Federated Cooperatives Ltd. (Judy du Chalard CMA, Credit Sup)	306- 244- 3475	244-3403 Attn: Judy duChalard **	j.DuChalard@fcl.ca
Ketchum Manufacturing Inc. 1245 California Ave BROCKVILLE, ON K6V 7N5	613- 342- 8455	613-342- 7550 **	
Lisa Moody Credit Manager PIC North America 100 Bluegrass Commons Blvd. Suite 2000 HENDERSONVILLE, TN 37075	615- 265- 2713	615-265- 2849	Lisa.moody@pic.com **
Roy Unger			royunger@xplornet.com **
Ivan Windjack EECOL Electric SASKATOON	933- 3030	242-4372	windjack@eocol.com **
Canada Revenue Agency c/o Gordon Berscheid Justice Canada	975- 5885	975-4754	Gordon.berscheid@justice.gc.ca with a cc to Margaret.Smith@era-arc.gc.ca **

Sk Regional Office 10 th Floor 123-2 nd Avenus S SASKATOON S7H 7E6			
5 West Cartruck Wash		682-5501	wentz@sasktel.net **
Hogeman Transport Ltd. Box 101 St. Gregor S0K 3X0 Attention: Wayne	306- 366- 2021		whogemann@sasktel.net **
Bella Vista Inn, Humboldt			bellavistainn@sasktel.net **
National Bank			JMLee@mlt.com ** LWiddup@mlt.com **
City of North Battleford		306-445- 0411	tumbach@cityofnb.ca **
Ron Moore, Leroy Agra Pork Co-op PO Box 219 LEROY, SK S0K 2P0	306- 286- 3654	306-286- 3828 **	
Saskatchewan Agriculture 3830 Thatcher Avenue SASKATOON S7K 2H6 Attention: Jim Boyce	933- 6885	933-7330	jboyce@agr.gov.sk.ca **
I.T.S.I. Insemination Box 149 9 Woodbury lane PRINCETON, ON N0J 1V0	519- 458- 4856		astrid@itsi-ai.com **
Leffler Excavating & Landscaping Box 385 Lanigan, SK S0K 2M0		306-365- 2095 **	
FeedRite 34 Terracon Place Winnipeg, MB R2J 4G7	1-866- 700- 4481	204-233- 9219	tmaxwell@feedrite.com **
Doetzel Loader Service Box 31, R.R. #1 Bruno, SK S0K 0S0		306-369- 2644 **	
Gerard Stomp Quill Plains Pork Farm PO Box 429, QUILL LAKE, S0A 3L0		306-383- 2840 **	
Yellowhead Truck		937-3204	yheadtruck@sasktel.net **
McGill's Industrial Services Inc.		306-664- 6699 **	jeff@mcgills.ca

Randy Slough General Manager Limerick Co-op	306- 263- 2033		limcoop@sasktel.net **
Ralph's Diesel Repair		306-366- 4740 **	ralphdiesel@sasktel.net
UMA Engineering c/o Don George 200-2100-8 th Street East SASKATOON, S7H 0V1	306- 657- 8814		Don.george@uma.aecom.com **
Town of Leroy Box 40 Leroy, SK S0K 2P0	306- 286- 3288	306-286- 3400	Lerov@bogend.ca **
John Deere			albertdiane@johndeere.com **
Cargill Limited c/o McDougall Gauley LLP, Regina			ekleisinger@mcdougallgauley.com ** isutherland@mcdougallgauley.com **
Sask Tel c/o Melanie Makepeace Business Representative	306- 931- 5299	306-931- 5636	Sktnmajor.accounts@sasktel.sk.ca **
Weir Veterinary Services Doug Weir 5603-44 th Street Lloydminster, AB T9V 0B2	780- 875- 2281	780-875- 5315	weirvet@telusplanet.net ** WMCZ Notice
Pioneer Hotel & Motel Russell P.O. Box 1060, 627-9 th Street, HUMBOLDT S0K 2A0	306- 682- 2638	306-682- 5132**	WMCZ Notice
The Wakaw Recorder Box 9 WAKAW, SK S0K 4P0		306-233- 4386**	WMCZ Notice
Drake Meat Processors Box 29 DRAKE S0K 1H0		306-363- 2119**	WMCZ Notice
Minitube Canada Penny Box 7, INGERSOLL, ON N5C 3K1		519-485- 0340	pejensen@minitube.com ** WMCZ Notice
Greycat Oilfield Box 967, Battleford S0M 0E0		306-445- 6921	WMCZ Notice greycatoilfield@sasktel.net
Leroy Lumber Box 188 LEROY, SK S0K 2P0		306-286- 3399**	WMCZ Notice

Prairie Pit Crew Inc. Denis Box 69 ST. DENIS, SK S0K 3W0		306-258- 2001	denis@aski.ca ** WMCZ Notice
Finer Feeds Russ Hoydalo 1402 Fletcher Rd, SASKATOON s7m 5j4			rhoydalo@jrlivestockconsultants.com ** WMCZ Notice
Shawn Hyatt Box 456 DINSMORE S0L 0T0	306- 846- 4337	306-846- 4316	Mak in bacon@yahoo.ca ** WMCZ Notice
Bruno Redi-Mix Carla Jule			crjule@hotmail.com ** WMCZ Notice
Warman Veterinary Services Dr. Mark Jacobson PO Box 1670 WARMAN S0K 4S0	933- 9995	933-3271	wvs@warmanvetservices.ca ** WMCZ Notice
Acklands-Grainger Inc. Box 309 DINSMORE S0L 0T0		905-731- 8151**	WMCZ Notice
Schippers Canada Ltd. Matt Beldhuis Bay 18-7102-52 nd Street LACOMBE, AB T4L 1Y9	403- 786- 9911	403-786- 9922	info@schippers.ca ** WMCZ Notice
Val Silzer S.T.C. 2041 Hamilton Street REGINA S4P 2E2	306- 787- 0236		vsilzer@stcbus.com **
Wesco Distribution Canada LP, 6000 Lougheed Highway, Burnaby, BC V5B 4V6	604- 299- 5566	604-299- 8427**	
Jacobs Corp		712-755- 7600 **	
HSBC Finance 5100 Sherbrooke St E Suite 100, Montreal, H1V 3R9	800- 361- 5783 x 3083	514-257- 5288 **	WMCZ Notice
United Parcel Services Canada Ltd. Michel Sanford 77 Foundry Street MONCTON, NB e1c 4v6	506- 877- 6566	506-877- 6645	msanford@ups.com ** WMCZ Notice

CANADA
PROVINCE OF SASKATCHEWAN

IN THE QUEEN'S BENCH
JUDICIAL CENTRE OF SASKATOON

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, c. C-36 AS AMENDED (the "CCAA")

AND IN THE MATTER OF A PROPOSED PLAN OF ARRANGEMENT FOR THE
CREDITORS OF STOMP PORK FARM LTD.

(the "Applicant")

ORDER
(Claims Procedure)

BEFORE THE HONOURABLE) FRIDAY THE 20TH DAY
MADAM JUSTICE A.R. ROTHERY) OF JUNE, 2008.
IN CHAMBERS)

UPON THE APPLICATION of the Applicant, Stomp Pork Farm Ltd. ("Stomp"), and upon hearing M. Kim Anderson, counsel for the Applicant, Jeffrey M. Lee, counsel for National Bank of Canada, Joel A. Hesje, Q.C., and W. Randall Rooke, Q.,C., counsel for Farm Credit Canada, Ian Sutherland, Counsel for Cargill Limited, Gordon Berscheid, counsel for the Canada Revenue Agency, Gary A. Meschischnick, counsel for the Monitor, Naida Kornuta, representing the Monitor, and upon hearing read the Notice of Motion dated June 12, 2008, the Affidavit of Ivan Stomp, the Second Affidavit of Ivan Stomp, the Third Affidavit of Ivan Stomp, the Fourth Affidavit of Ivan Stomp, the Fifth Affidavit of Ivan Stomp, the Sixth Affidavit of Ivan Stomp, the Seventh Affidavit of Ivan Stomp, the Affidavit of William Wilmot, the Affidavit of Murray D' Angelo, the Second Affidavit of Murray D' Angelo, The Seventh Report of the Monitor, and a form of Draft Order (Claims Procedure), all filed.

IT IS HEREBY ORDERED AND ADJUDGED AS FOLLOWS:

Service and Notice of this Application

1. All parties entitled to notice of the application giving rise to this Order have been given proper notice of this application and have been properly served with notice of this application.

Definition of Terms

2. Words and phrases contained in this Order which begin with capital letters and which are not expressly defined herein shall have the meanings ascribed thereto in the Amended Ex Parte Initial Order.

Claims Procedure

3. On or before June 27, 2008, the Monitor shall cause to be sent a notice to each of the creditors of Stomp (save for National Bank of Canada and Farm Credit Canada) who are known to it (the "Known Creditors"), which notice shall indicate the amount of such creditor's claim against Stomp as at March 27, 2008 (the "Notice to Creditor").
4. In the case of the claims of a Known Creditor of Stomp whose claims or alleged claims are disputed by Stomp (in whole or in part), the Notice to Creditor to be sent by the Monitor to such creditors or alleged creditors shall identify the amount (if any) which Stomp is prepared to acknowledge or recognize as a claim against Stomp by such creditor or alleged creditor.
5. The Monitor shall also send a Notice to Creditor to all Persons (other than National Bank of Canada and Farm Credit Canada) which Stomp, or the Monitor, or both has reason to believe has a claim or possible claim (whether absolute or contingent, direct or indirect) against Stomp.

6. Where the Stomp Records indicate that no amount was owing by Stomp to a particular Person as at March 27, 2008, the Notice to Creditor to be sent by the Monitor to that party shall indicate a "Nil" balance owing by Stomp to such Person.
7. Each Notice to Creditor sent out by the Monitor pursuant to this Order shall state whether Stomp regards the claim of the creditor identified in such Notice to Creditor to be a secured claim or an unsecured claim.
8. In each case where a Notice to Creditor is delivered to a Known Creditor, possible creditor or alleged creditor of Stomp (as more particularly described above in paragraphs 3, 5 and 6 hereof) (the "Subject Creditors"), the Monitor shall together with the Notice to Creditor deliver a document entitled "Proof of Claim" (the "Proof of Claim").
9. Each Notice to Creditor and accompanying Proof of Claim shall be delivered in accordance with the procedures prescribed in paragraph 19 respecting delivery and the manner, and the timing of the deemed receipt of the Notice to Creditor shall be as set forth in paragraph 19 of this Order.
10. If a Subject Creditor wishes to dispute the Monitor's assessment of the claim of that Subject Creditor against Stomp as described in that Notice to Creditor, and wishes to participate in the Plan, then that Subject Creditor must, on or before 5:00 p.m. Central Standard Time on July 16, 2008, complete and cause to be delivered to the Monitor (with a copy delivered concurrently to counsel for Stomp) a completed Proof of Claim in which such Subject Creditor advances a claim against Stomp for a different amount, and/or claiming secured status (if applicable), which Proof of Claim is supported by appropriate documentation supplied by or on behalf of such Subject Creditor. Each such Proof of Claim shall be delivered in accordance with the procedures set forth in paragraph 20 of this Order.
11. Any Person who does not receive a Notice to Creditor and who wishes to advance a claim against Stomp must, at or before 5:00 p.m. Central Standard Time on July 16, 2008, complete and cause to be delivered (in the manner prescribed herein) to the Monitor (with a copy delivered concurrently to counsel for Stomp) a completed Proof of Claim in which such Subject Creditor advances a claim against Stomp for a different amount, and/or

claiming secured status (if applicable), which Proof of Claim is supported by appropriate documentation supplied by or on behalf of such Person. Each such Proof of Claim shall be delivered in accordance with the procedures set forth in paragraph 20 of this Order.

12. In the event that the Monitor has not, at or before 5:00 p.m. (Central Standard Time) on July 16, 2008, received a Proof of Claim from a Subject Creditor then, unless otherwise ordered by this Court:

(a) the amount of the claim of such Subject Creditor against Stomp for all purposes related to these proceedings under the CCAA; and

(b) the status of such claim of such Subject Creditor as secured or unsecured for all purposes related to these proceedings under the CCAA;

shall be conclusively deemed to be proven as shown in the Notice to Creditor, sent by the Monitor to such Subject Creditor pursuant to this Order.

13. Where a Proof of Claim is sent to the Monitor by a Subject Creditor (a "Proving Creditor") in accordance with the procedures prescribed in paragraph 20, and within the time limits specified above in paragraphs 12 and 13 hereof, then Stomp shall review such Proof of Claim and, on or before the 10th day following the date of receipt by the Monitor of such Proof of Claim, Stomp shall advise the Monitor as to its position, and the Monitor shall cause to be delivered to the Proving Creditor (with a copy to be delivered concurrently to Stomp) a notice in writing (the "Proof of Claim Response") indicating whether or not the claim of the Proving Creditor set out in the Proof of Claim is accepted or is disputed (in whole or in part) by Stomp. The Proof of Claim Response shall be delivered in accordance with the procedures prescribed in paragraph 19 respecting delivery and the manner and timing of the deemed receipt of the Proof of Claim Response by the Proving Creditor shall be as set forth in paragraph 19 of this Order.

14. Where the claim advanced by the Proving Creditor in its Proof of Claim is disputed by Stomp (in whole or in part), Stomp shall provide the Monitor with a Notice of Dispute indicating the reasons for such dispute by Stomp (a "Dispute Notice"). The Dispute Notice

shall be delivered by the Monitor to the Proving Creditor concurrently with and in the same manner as the Proof of Claim Response.

15. If a Proving Creditor, having received from the Monitor a Dispute Notice, wishes to challenge or contest that Dispute Notice, then that Proving Creditor must, on or before the 1^{0th} day after the deemed receipt of such Dispute Notice by such Proving Creditor (the "Dispute Notice Receipt Date"), complete and cause to be served upon counsel to Stomp, upon the Monitor, and upon each legal counsel so identified on the Service List, a Notice of Motion returnable before the Honourable Madam Justice A.R. Rothery of the Court of Queen's Bench for Saskatchewan at the Court House in Saskatoon on a date within 15 days after the Dispute Notice Receipt Date (or such further time as this Court may order) in support of an application by that Proving Creditor for an Order of the Court determining the validity, amount and/or secured status of the claim of the Proving Creditor that is the subject of the Dispute Notice (the "Proving Creditor's Notice of Motion"). The Notice of Motion shall be served in accordance with the procedures prescribed in paragraph 20 of this Order.

16. Unless otherwise ordered by the Court, Proving Creditors who, having been deemed to have received Dispute Notices in accordance with the procedures set out in paragraph 19, and within the time limits specified above in paragraphs 15 hereof, fail to serve a Proving Creditor's Notice of Motion in accordance with the procedures set out in paragraph 19 and within the time limits specified in paragraph 16 hereof, shall conclusively be deemed to have accepted the assessment of their respective claims set out in such Dispute Notices and, accordingly:
 - (a) the amount of the respective claims of such Proving Creditors against Stomp for all purposes related to these proceedings under the CCAA; and
 - (b) the status of such respective claims of such Proving Creditors as secured or unsecured for all purposes related to these proceedings under the CCAA;shall be conclusively deemed to be as shown in the Dispute Notices sent by or on behalf of Stomp to such Proving Creditor pursuant to this Order.

17. The Notice to Creditor, the Proof of Claim and the Notice of Dispute to be sent by any Person pursuant to this Order shall be substantially in the form attached and marked as Schedules "A", "B" and "C", respectively, to this Order.
18. Unless otherwise ordered by the Court, any and all claims or potential claims of Subject Creditors against Stomp, wherever and however arising (and whether absolute or contingent, direct or indirect) which are not proven in accordance with the procedures and within the time limits set out above in this Order shall conclusively and irrevocably be deemed to be forever barred and may not thereafter be advanced against Stomp in the event that one or more plans of arrangement by Stomp is approved by creditors, sanctioned by the Court and implemented.

Delivery of Notice and Deemed Receipt

19. Any documents to be sent, delivered or served by the Monitor or by Stomp pursuant to terms of this Order shall be delivered as follows:
 - (a) In the case of any Known Creditor or other Person who has filed Demand for Notice in these proceedings pursuant to the terms of the Amended Ex Parte Initial Order, by delivering such document(s) to the attention of such creditor or person by facsimile or by email as directed in such Demand for Notice, in which case such document(s) and all accompanying materials sent with it shall be deemed to have been received by such creditor 1 day after the date on which such items were sent by facsimile transmission or by email;
 - (b) In the case of any Subject Creditor who has delivered a Proof of Claim, by delivering such document(s) to the attention of such creditor by facsimile or by email as directed in such Proof of Claim, in which case such document(s) and all accompanying materials sent with it shall be deemed to have been received by such creditor 1 day after the date on which such items were sent by facsimile transmission or by email;
 - (c) In any other case, by one of the following methods, namely:

- (i) by sending such document(s) by registered mail in an envelope addressed to such creditor at the last known address for such creditor shown in the document(s) and all accompanying materials sent with it shall be deemed to have been received by such creditor 10 days after the date on which such items were sent by registered mail;
- (ii) by sending such document(s) by prepaid courier delivery service in an envelope addressed to such creditor at the last known address for such creditor shown in the Stomp Records, in which case such document(s) and all accompanying materials sent with it shall be deemed to have been received by such creditor 3 days after the date on which such items were sent by prepaid courier delivery service;
- (iii) by sending such document(s) by facsimile transmission to such creditor at the last known facsimile number for such creditor shown in the Stomp Records, in which case such document(s) and all accompanying materials sent with it shall be deemed to have been received by such creditor 1 day after the date on which such items were sent by facsimile transmission.

20. Any documents (including but not being limited to a Proof of Claim and a Proving Creditor's Notice of Motion) to be sent or served to Stomp, or to the Monitor, or to legal counsel identified on the Service List pursuant to terms of this Order, shall be delivered or served as follows:

- (i) To the Monitor by way of facsimile transmission to (306) 242-7844;
- (ii) To Stomp by way of facsimile transmission to legal counsel for Stomp at (306) 652-2445;
- (iii) To legal counsel identified on the Service List by facsimile or by way of email to be transmitted as described in the Service List posted on the Monitor's Website at www.mnpdebt.ca/business/engagements/stomp_pork/default.aspx.

Publication of Notice and Documents

21. On or before June 30, 2008, the Monitor shall cause to be published in each of the Saskatoon Star-Phoenix and the Regina Leader-Post newspapers an advertisement in a format which, in the professional judgment of the Monitor, will adequately bring notice of the provisions of this Order to the attention of Persons reading such newspapers.
22. The Monitor shall cause a copy of the Proof of Claim, to be posted on the internet at www.mnpdebt.ca/business/engagements/stomp_pork/default.aspx.
23. Forthwith upon issuance of this Order, Stomp shall cause copies of this Order to be served upon all parties on the Service List and the Monitor shall have this Order posted on Monitor's website at www.mnpdebt.ca/business/engagements/stomp_pork/default.aspx.

ISSUED at Saskatoon, Saskatchewan this 20 day of June, 2008.

J. K. Kewlow
A (Deputy) Local Registrar

TAKE NOTICE that every Order made without notice to the Respondent or a person affected by the Order except when such Order is consented to by the Respondent or a person affected by the Order, or is otherwise authorized by law, may be set aside or varied on application to the Court. You should consult your solicitor as to your rights.

This Order was delivered in draft form by:

Robertson Stromberg Pedersen LLP
Barristers and Solicitors
600 – 105 – 21st Street East
Saskatoon, SK S7K 0B3
Lawyer in Charge: M. Kim Anderson
Phone: (306) 933-1344
Fax: (306) 652-2445
Email: mk.anderson@thinkrsplaw.com

SCHEDULE "A"

NOTICE TO A CREDITOR OF STOMP PORK FARM LTD. ("STOMP")

TO: [Creditor]

On March 27, 2008, Stomp was granted an order providing protection from its creditors pursuant to the *Companies Creditors' Arrangement Act* (the "CCAA") from the Court of Queen's Bench at the Judicial Centre of Saskatoon. Meyers Norris Penny Limited was appointed Monitor of Stomp (the "Monitor"). It is the intention of Stomp to propose a plan of compromise and arrangement to its creditors, pursuant to the provisions of the CCAA.

On June 20, 2008, the Court issued an order establishing a process by which the identity of all creditors of Stomp, and the amounts of their claims, will be established for purposes of the CCAA proceedings (the "Claims Procedure Order"). A copy of that order may be viewed at www.mnpdebt.ca/business/engagements/stomp_pork/default.aspx.

Pursuant to the Claims Procedure Order, the Monitor, in cooperation with Stomp, is to send a notice to each known creditor of Stomp (the "Notice to Creditor") as identified to the Monitor by the Stomp, indicating the amount of such creditor's claim as of March 27, 2008. In the case of the claims of creditors whose claims are disputed, a Notice to Creditor will be sent containing the amount which Stomp is prepared to allow as a claim by such creditor.

The Claims Procedure Order also requires the Monitor to send a Notice to Creditor to certain other parties listed in Stomp's accounts payable records regardless of whether those records indicate that any amount is due, and to any other parties believed by Stomp to have claims or possible claims against it. Where Stomp's records show that no amount is payable, the Notice to Creditor will show a nil balance.

The Notice to Creditor must also state whether a claim is secured or unsecured.

STOMP HAS REVIEWED ITS RECORDS AND ACCEPTS THAT YOUR CLAIM AGAINST STOMP, AS OF MARCH 27, 2008, WAS [A SECURED/AN UNSECURED CLAIM] IN THE AMOUNT OF [insert]

IN THE EVENT THAT YOU AGREE WITH STOMP'S ASSESSMENT OF YOUR CLAIM, YOU NEED NOT TAKE ANY FURTHER STEPS.

The Claims Procedure Order provides that where a creditor agrees with the assessment of its claim, the creditor does not need to take any further steps. Unless the creditor shall dispute Stomp's assessment, the claim shall be deemed as proven.

IF YOU WISH TO DISPUTE STOMP'S ASSESSMENT OF YOUR CLAIM, YOU MUST TAKE THE STEPS OUTLINED BELOW.

The Claims Procedure Order provides that if a creditor disagrees with the assessment of its claim set out in the Notice to Creditor, the creditor must complete and return to the Monitor by

facsimile transmission to (306) 242-7844 with a copy to be sent to legal counsel for Stomp by facsimile at (306) 652-2445, a completed Proof of Claim substantiating a claim in a different amount, and/or claiming secured status if applicable, supported by appropriate documentation. A blank Proof of Claim form is enclosed. The Proof of Claim must be received by the Monitor by 5:00 pm Central Standard Time on Wednesday, July 16, 2008. If no Proof of Claim is received by the Monitor by that date the creditor shall, unless otherwise ordered by the Court, be forever barred from asserting a claim or interest against Stomp Pork Farm Ltd. and its property and the creditor shall be barred from participating in any restructuring plan.

The Claims Procedure Order also provides that any party who does not receive a Notice to Creditor and who wishes to advance a claim against Stomp must complete and forward to the Monitor a completed Proof of Claim supported by appropriate documentation substantiating its claim with a copy to legal counsel for Stomp, on or before 5:00 pm Central Standard Time on July 16, 2008. Claims not proven in accordance with the procedures set out above shall, unless otherwise ordered by the Court, be deemed to be forever barred and may not thereafter be advanced against Stomp.

Where a Proof of Claim is sent to the Monitor by a creditor, Stomp will review the Proof of Claim and, within 10 days, advise the Monitor, who will provide to the creditor a notice in writing by facsimile or by email (as directed by the creditor in the Proof of Claim) as to whether the claim set out in the Proof of Claim is accepted, disputed in whole, or disputed in part. Where the claim is disputed in whole or in part, the Monitor will issue a Notice of Dispute indicating the reasons for the dispute.

The Claims Procedure Order further provides that where a creditor objects to a Notice of Dispute, the creditor must within 10 days after deemed receipt of the Notice of Dispute, serve on the Monitor, on legal counsel to Stomp, and on legal counsel identified in the Service List, a Notice of Motion in Stomp's CCAA proceedings at the Court of Queen's Bench at the Judicial Centre of Saskatoon, returnable within 15 days after service, for a determination of the claim in dispute.

If you have any questions regarding the claims process or the attached materials, please contact Naida Kornuta at (306) 664-8334.

Dated the ____ day of June, 2008 at Saskatoon, Saskatchewan.

MEYERS NORRIS PENNY LIMITED

In its capacity as Monitor of
Stomp Pork Farm Ltd.

SCHEDULE "B"

*** Only fill in this Proof of Claim if you do not agree with the Assessed Claim as set out in the Notice to Creditor OR if you have not received a Notice to Creditor from the Monitor***

**IN THE QUEEN'S BENCH
JUDICIAL CENTRE OF SASKATOON**

**IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT,
R.S.C. 1985, c. C-36, as amended**

AND IN THE MATTER OF STOMP PORK FARM LTD.

PROOF OF CLAIM

**For Claims Arising Before March 27, 2008
(See Reverse for Instructions)**

Regarding the claim of _____ (referred to in this form as "the creditor")
(name of creditor)

against: **Stomp Pork Farm Ltd. ("Stomp")**

All notices or correspondence regarding this claim to be forwarded to the creditor by way of [check off preferred method of delivery]

facsimile transmission OR email at the following address:

Fax: _____ Email: _____

Telephone: _____

I, _____ residing in the _____
(name of person signing claim) (city, town, etc.)

of _____ in the Province of _____
(name of city, town, etc.)

Do hereby certify that:

- 1. I am the creditor
- or
- I am _____ of the creditor.
(if an officer or employee of the company, state position or title)

2. I have knowledge of all the circumstances connected with the claim referred to in this form.

3. Stomp was, as at March 27, 2008, and still is indebted to the creditor in the sum of. \$ _____ as shown by the statement of account attached hereto and marked "Schedule A". (Claims should not include the value of goods and/or services supplied after March 27, 2008. If a creditor's claim is to be reduced by deducting any counter claims to which the Stomp is entitled and/or amounts associated with the return of equipment and/or assets by Stomp, please specify).

The statement of account must specify the vouchers or other evidence in support of the claim including the date and location of the delivery of all services and materials. Any claim for interest must be supported by contractual documentation evidencing the entitlement to interest.

4. My claim against Stomp is (check one):

- A. An Unsecured claim. \$ _____. In respect to the said debt, the creditor does not and has not since March 27, 2008, held any assets of Stomp as security.
- B. A Secured claim. \$ _____. In respect of the said debt, the creditor holds assets valued at \$ _____ as security;

Provide full particulars of the security, including the date on which the security was given and the value at which the creditor assesses the security together with the basis of valuation, and attach a copy of the security documents as Schedule "B"

Dated at _____, this ____ day of _____, 2008.
Insert city and date of signature

Witness

(signature of individual completing the form)

Must be signed and witnessed

Instructions for Completing Proof of Claim Forms

*** Only fill in this Proof of Claim if you do not agree with the Claim as set out in the Notice to Creditor or if you have not received a Notice to Creditor from the Monitor ***

In completing the attached form, your attention is directed to the notes on the form and to the following requirements:

Proof of Claim:

1. The form must be completed by an individual and not by a corporation. If you are acting for a corporation or other person, you must state the capacity in which you are acting, such as, "Credit Manager", "Treasurer", "Authorized Agent", etc., and the full legal name of the party you represent.
2. The person signing the form must have knowledge of the circumstances connected with the claim.
3. A Statement of Account containing details of secured and unsecured claims, and if applicable, of the amount due in respect of property claims, and must be attached and marked Schedule "A". Claims should **not** include the value of goods and/or services arising after March 27, 2008. It is necessary that all creditors indicate the date and location of the delivery of all goods and/or services. Any amounts claimed as interest should be clearly noted as being for interest.
4. The nature of the claim must be indicated by ticking the type of claim which applies. e.g. -
 - Ticking (A) indicates the claim is unsecured;
 - Ticking (B) indicates the claim is secured, such as a mortgage, lease, or other security interest, and the value at which the creditor assesses the security must be inserted, together with the basis of valuation. Details of each item of security held should be attached as Schedule "B" and submitted with a copy of the chattel mortgage, conditional sales contract, security agreement, etc.;

A creditor may have separate claims in different categories, in which case a separate claim form must be submitted for each claim.
5. The person signing the form must insert the place and date in the space provided, and the signature must be witnessed.

Additional information regarding Stomp and the CCAA process, as well as copies of claims documents may be obtained at www.mnpdebt.ca/business/engagements/stomp_pork/default.aspx. If there are any questions in completing the notice of claim, please write or telephone the office of the Monitor at:

Meyers Norris Penny Limited
Court Appointed Monitor of Stomp Pork Farm Ltd.
701 119 - 4th Ave. South
Saskatoon, Saskatchewan
S7K 5X2
Attention: Naida Kornuta

Phone: (306) 664-8334
Fax: (306) 242-7844

Note: If you disagree with the Claim as described in the Notice to Creditor received from the Monitor, or if you have not received Notice to Creditor, you must serve the Proof of Claim on the Monitor by facsimile transmission to (306) 242-7844 and to counsel for Stomp at (306) 652-2445 by 5:00 pm Central Standard time on July 11, 2008. Failure to prove your claim shall, unless otherwise ordered by the Court, result in the claim being barred, and preclude you from participating in any Plan of Arrangement proposed by Stomp.

SCHEDULE "C"

Q.B.G. No. 363 of 2008

CANADA)
PROVINCE OF SASKATCHEWAN)

IN THE QUEEN'S BENCH
JUDICIAL CENTRE OF SASKATOON

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

AND IN THE MATTER OF A PROPOSED PLAN OF ARRANGEMENT FOR THE
CREDITORS OF STOMP PORK FARM LTD.

NOTICE OF DISPUTE OF CLAIM

To: [creditor]

Take notice that the [secured/unsecured] claim of [creditor] against Stomp Pork Farm Ltd. ("Stomp") in the amount of \$[insert] has been [disputed in its entirety/disputed in part] for the following reason(s):

[insert reasons]

As a result of this dispute, your claim has been allowed as a [secured/unsecured] claim of \$[insert].

If you object to this disallowance, you **must** within ten (10) days of deemed receipt of this Notice of Disallowance, file with the Court of Queen's Bench, and serve on:

- The Monitor
- Legal Counsel for Stomp
- All legal counsel identified on the Service List

a Notice of Motion returnable within fifteen (15) days, and an Affidavit in support, seeking a final determination of your claim.

If you fail to file a Notice of Motion within the ten (10) day time period, returnable within fifteen (15) days thereafter, Stomp will seek an Order of the Court to have your claim accepted as set out in this Notice of Disallowance.

We refer you to the June 20, 2008 Court Order (copy attached) which sets out:

- the process for disputed claims (in paragraph 16)
- the process for service and delivery of documents (in paragraph 21)

Address for Service of Notice of Objection and Notice of Motion:

Meyers Norris Penny Limited
Court Appointed Monitor of Stomp Pork Farm Ltd.

701 119 - 4th Ave. South
Saskatoon, Saskatchewan
S7K 5X2

Attention: Naida Kornuta

Phone: (306) 664-8334

Fax: (306) 242-7844

Robertson Stromberg Pedersen LLP
Legal Counsel for Stomp Pork Farm Ltd.

600 – 105 21st Street East
Saskatoon, Saskatchewan
S7K 0B3

Attention: M. Kim Anderson

Phone: (306) 652-7575

Fax: (306) 652-2445

Addresses for service on other legal counsel may be found by referencing the most recent Service List, to be found at www.mnpdebt.ca/business/engagements/stomp_pork/default.aspx.

Dated at Saskatoon, Saskatchewan, the _____ day of June, 2008.

MEYERS NORRIS PENNY LIMITED
in its capacity as Court Appointed
Monitor of Stomp Pork Farm Ltd.