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ELECTRONIC MEETING PROTOCOL

By Order of the Court of King's Bench of Alberta (the "**Court**") pronounced August 28, 2026 (the "**Creditors' Meeting Order**"), Alvarez & Marsal Canada Inc., in its capacity as Court-appointed monitor (the "**Monitor**") of RDFN FUM Natural Products Ltd. ("**FUM**") and RDFN FUM Natural Products Inc. ("**FUM US**" together with FUM are collectively, the "**FUM Group**") in these proceedings (the "**CCAA Proceedings**"), has been authorized to convene, hold and conduct a meeting of certain Affected Creditors (the "**Creditors' Meeting**") to consider and vote on the Plan of Compromise and Arrangement dated August 19, 2026, as may be amended (the "**Plan**").

To facilitate the Creditors' Meeting, the Court has approved the following Electronic Meeting Protocol (the "**Protocol**"). Capitalized terms not otherwise defined herein have the meanings ascribed to them in the Plan and the Creditors' Meeting Order. Copies of the Plan and the Creditor's Meeting Order are available at the Monitor's Website: https://alvarezandmarsal.com/fum.

CREDITORS' MEETING DETAILS

1.	Date of Creditors' Meeting	September 18, 2026 (the "**Creditors' Meeting Date**")
2.	Time of Creditors' Meeting	10:00 a.m. (MDT)
3.	Creditors' Meeting Platform	MS Teams

TECHNOLOGY AND CREDITORS' MEETING ETIQUETTE

1. The Creditors' Meeting will be conducted using the MS Teams virtual meeting platform. MS Teams can be downloaded at https://www.microsoft.com/en-ca/microsoft-teams/download-app or accessed through your web browser.

2. Prior to the Creditors' Meeting, you are required to learn the software, as the Chairperson will not have the capacity to answer questions concerning the technology during the Creditors' Meeting.

3. During the Creditors' Meeting:

    a. leave your microphone device on mute until recognized by the Chairperson to prevent background noise; and

    b. turn your video feed off within the program, to prevent unnecessary use of bandwidth.

PRE-CREDITORS' MEETING REQUIREMENTS

4. **Proxy cut-off:** All Affected Creditors proxies are to be deposited with the Chairperson in accordance with the Creditors' Meeting Order by no later than 5:00 p.m. (MDT) two (2) Business Days prior to the Creditors' Meeting Date. The Monitor will provide you with confirmation of receipt. If you have not received a confirmation of receipt by 1:00 p.m. (MDT) on one Business Day before the Creditors' Meeting Date, please follow up with the Monitor by email to: FUM@alvarezandmarsal.com.

5. **Attendance Notice:** Parties intending to attend the Creditors' Meeting shall notify the Monitor by email at FUM@alvarezandmarsal.com by no later than 5:00 p.m. (MDT) on September 15, 2026. The Monitor will provide you with confirmation of receipt. If you have not received a confirmation of receipt by 1:00 p.m. (MDT) on September 17, 2026, please follow up with the Monitor by email to: FUM@alvarezandmarsal.com.

6. Prior to the Creditors' Meeting, the Monitor will provide information by email to parties that have delivered proxies or notice of in-person virtual attendance. The information to be provided in advance of the Creditors' Meeting is:

    a. a proposed agenda for the Creditors' Meeting;

    b. a unique creditor identification number;

    c. confirmation as to the status of your claim (whether it is admitted or contested for voting purposes); and

    d. the Creditors' Meeting ID and password.

CONDUCT AT CREDITORS' MEETING

Registration

7. The MS Teams Creditors' Meeting will be open at 10:00 a.m. (MDT) on the Creditors' Meeting Date to provide sufficient time for registration. You are encouraged to call in early, and no later than 9:45 a.m. (MDT), so that the registration process can be completed in a timely fashion and not delay the commencement of the Creditors' Meeting. The Creditors' Meeting will begin promptly, and the Chairperson may not have capacity to admit late registrations.

8. During the registration process, you will be required to:

    a. identify yourself by your unique creditor identification number and/or whether you hold a proxy;

    b. identify any additional individuals in attendance with you, including their capacity (legal counsel and firm as applicable); and

    c. confirm your contact details and claim amount.

Calling the Creditors' Meeting to Order

9. The Chairperson will maintain a roster of all participants compiled during the registration process. When a motion is called for by the Chairperson, either as a standard protocol motion for such meetings or based on a request for a motion generally, the Chairperson will request from the general population of Affected Creditors in attendance at the Creditors' Meeting for:

    a. a second of the motion; and

    b. a call for a vote on the motion, by way of ordinary resolution, as may be required in the circumstances.

10. In all instances, and in respect of all motions and votes, the Chairperson is authorized to accept ballots and/or votes electronically, by a show of hands, or by such other means as the Chairperson deems sufficient in the circumstances.

Questions at the Creditors' Meeting

11. The MS Teams platform includes a chat feature that allows you to submit questions to the Chairperson electronically. For the purposes of asking questions at the Creditors' Meeting, please use the chat feature, and

    a. include your creditor identification number, and

    b. state your interest in asking a question.

12. The Chairperson will recognize your interest in asking a question in the following priority:

    a. those that have submitted requests via the chat function, and in the order of registration; and

    b. those that are unable to register on the chat or prefer not to do so, via a general call for questions.

13. Once recognized by the Chairperson, and before asking your question, please state:

    a. your creditor identification number;

    b. your name; and

    c. the creditor you represent.

    You may then ask your question.

14. For clarity, you will not be permitted to ask a question or to speak at the Creditors' Meeting unless and until you have been recognized by the Chairperson.

POST-CREDITORS' MEETING REPORTING

15. The Monitor will, within two (2) Business Days of the Creditors' Meeting Date, provide a report that includes:

    a. a summary of all motions called at the Creditors' Meeting;

    b. the result of the votes on each motion; and

    c. such further and other information as determined by the Chairperson to be necessary.

The report will be available on the Monitor's Website.