



# UCC-1

## STATE OF OREGON

Corporation Division - UCC  
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Salem, Or 97310-1327  
(503) 986-2200  
FilingInOregon.com

Oregon Secretary of State

Filing Number: 92765370

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Filed Electronically

Action: Initial Filing

### Debtor -

Organization Name: CECO, INC.  
Address 1: 3125 NW 35th Lane  
City: Portland  
State: OR, USA  
Zip Code: 97210

### Secured Party -

Organization Name: Key Equipment Finance, a division of KeyBank NA  
Address 1: 1000 S. McCaslin Blvd  
City: SUPERIOR  
State: CO, USA  
Zip Code: 80027

### Collateral -

All of Debtor's right, title and interest in and to all Goods and property described herein and/or in the Schedule "A" attached, together with all proceeds and products thereof, accessions thereto, and replacements and substitutions therefor. All Equipment, accessories, and work listed on the following invoices: Amazon Business Invoice 1F7F-7XC3-RFFP, BTO MBP 13 M1 8C GPU 8C 16GB 256GB SPGR Serial Number C02DT4KTQ05N listed on SHI International Invoice B12701175, Surface Laptop3 13in 15/8/256 Serial Number 006600204057 with Surface Dock listed on SHI International Invoice B12765482, Surface Book3 15in 17-32GB 512 GB Serial Number 023286705157 listed SHI International Invoice B12824883, Freight on Skybitz invoice REPINV0000050, Source North America Corporation Invoice 1937132, Assy, 3+1 Grade Select PPU Serial Number 11092020WW, Assy 3+1 Grade Select PPU Serial Number 11092020UU, UPM Kit Universal Payment Method Serial Number 10282020NP, Card Reader EMV UX300 Flexpay Serial number 987-388-633 & Card Reader EMV UX300 Flexpay Serial Number 987-355-502 SME Solutions, LLC Invoice 2066921, SME Solutions LLC Invoice 301616Z, Loss Prevention Group Invoice 31036, Titan Chemical Transfer Solutions LLC Invoices 38956, 38957, 38958, 38959, Central Service Inc Invoice 7038, C.H. Robinson Invoice 6131266031, Eagle Tanks Inc Invoice 4301, Electronic Sensors Inc Invoices 31436, 31427, 31435, 31374, National Products Invoice 99650108, Northwest Pump Invoice 3179767-00, Peterson Industrial Products Inc Invoices 414127-001, 414045-001, Rick's Repair Invoice 1530, SkyBitz Invoices INV00069025, INV00069265, INV00069311, INV00069480, Source North America Corporation Invoice 1947132, Western Global Invoice INVUS013430, Western Heavy Haul Invoice 77548, NW Lift Truck Service Inc Invoice 22270, Nelson Truck Equipment & Accessories Invoice 706185, Anderson Signs Inc Invoices 54029, 54198, 53058, LKQ Wholesale Truck Parts & Equipment Invoice 14-41893, Lytx Inv Invoice 5338254, Pape Kenworth Invoices 195097, 195411, 195552, 195659, 196295.