

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	: Chapter 11
	: :
AVIANCA HOLDINGS S.A., <i>et al.</i> , ¹	: Case No. 20-11133 (MG)
	: :
Debtors.	: (Jointly Administered)
	: :
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**AMENDED STATEMENT OF FINANCIAL AFFAIRS FOR
AERO TRANSPORTE DE CARGA UNION, S.A. DE C.V., (CASE NO. 20-11140)**

SUPPLEMENTAL ATTACHMENT 3²

Please Note: The Supplemental Attachment 3 presents new information that is cumulative to the information presented in Attachment 3 to the Original SOFA and should be considered in conjunction with Attachment 3 to the Original SOFA.

¹ The Debtors in these chapter 11 cases, and each Debtor’s federal tax identification number (to the extent applicable), are as follows: Avianca Holdings S.A. (N/A); Aero Transporte de Carga Unión, S.A. de C.V. (N/A); Aeroinversiones de Honduras, S.A. (N/A); Aerovías del Continente Americano S.A. Avianca (N/A); Airlease Holdings One Ltd. (N/A); America Central (Canada) Corp. (00-1071563); America Central Corp. (65-0444665); AV International Holdco S.A. (N/A); AV International Holdings S.A. (N/A); AV International Investments S.A. (N/A); AV International Ventures S.A. (N/A); AV Investments One Colombia S.A.S. (N/A); AV Investments Two Colombia S.A.S. (N/A); AV Taca International Holdco S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. International Enterprises, Inc. (59- 2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A); AV Loyalty Bermuda Ltd. (N/A); Aviacorp Enterprises S.A. (N/A). The Debtors’ principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

² These amended schedules incorporate by reference and must be considered in connection with the *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs*, attached to the Statement of Financial Affairs for Aero Transporte de Carga Union, S.A. de C.V. (Case No. 20-11140) [Docket No. 894].



Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825 . (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA Supplemental Attachment 3 Creditor's Name Street City State ZIP Code Country		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 Insider's Name Street City State ZIP Code Country Relationship to Debtor		\$	

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/11/2021
MM / DD / YYYY

x /s/ Adrian Neuhauser

Printed name Adrian Neuhauser

Signature of individual signing on behalf of the debtor

Position or relationship to debtor President and Chief Executive Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No

Yes

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Note: This Supplemental Attachment 3 presents new information that is cumulative to the information presented in Attachment 3 to the Original Statement of Financial Affairs and should be considered in conjunction with Attachment 3 to the Original Statement of Financial Affairs.

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			2/12/2020	\$161.18	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			2/12/2020	\$2,848.76	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			2/19/2020	\$3,814.96	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			2/19/2020	\$67,125.05	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			3/4/2020	\$3,115.89	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			3/4/2020	\$56,970.09	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			3/11/2020	\$2,268.42	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			3/11/2020	\$45,429.01	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			3/18/2020	\$573.68	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			3/18/2020	\$12,653.94	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			4/15/2020	\$458.83	SUPPLIERS
Ad Aircraft Support	7247 NW 57 St	MIAMI	FL			4/15/2020	\$10,353.28	SUPPLIERS
Aero Accessories & Repair, Inc.	2695 West 81St Street Hialeah	WEST PALM BEACH	FL	33016		3/11/2020	\$514.02	SUPPLIERS
Aero Accessories & Repair, Inc.	2695 West 81St Street Hialeah	WEST PALM BEACH	FL	33016		3/11/2020	\$10,294.12	SUPPLIERS
Aero Controls, Inc.	1610 20Th Street NW Auburn	SEATTLE	WA	98001		3/4/2020	\$54.84	SUPPLIERS
Aero Controls, Inc.	1610 20Th Street NW Auburn	SEATTLE	WA	98001		3/4/2020	\$1,002.66	SUPPLIERS
Aero Controls, Inc.	1610 20Th Street NW Auburn	SEATTLE	WA	98001		3/18/2020	\$933.08	SUPPLIERS
Aero Controls, Inc.	1610 20Th Street NW Auburn	SEATTLE	WA	98001		3/18/2020	\$20,581.27	SUPPLIERS
Aero Instruments & Avionics	7290 Nash Road	N. TONAWANDA	NY			2/12/2020	\$422.07	SUPPLIERS
Aero Instruments & Avionics	7290 Nash Road	N. TONAWANDA	NY			2/12/2020	\$7,459.67	SUPPLIERS
Aero Instruments & Avionics	7290 Nash Road	N. TONAWANDA	NY			3/11/2020	\$147.44	SUPPLIERS
Aero Instruments & Avionics	7290 Nash Road	N. TONAWANDA	NY			3/11/2020	\$2,952.65	SUPPLIERS
Aero Instruments & Avionics	7290 Nash Road	N. TONAWANDA	NY			4/1/2020	\$68.65	SUPPLIERS
Aero Instruments & Avionics	7290 Nash Road	N. TONAWANDA	NY			4/1/2020	\$1,543.57	SUPPLIERS
Aero Instruments & Avionics	7290 Nash Road	N. TONAWANDA	NY			4/15/2020	\$89.58	SUPPLIERS
Aero Instruments & Avionics	7290 Nash Road	N. TONAWANDA	NY			4/15/2020	\$2,021.29	SUPPLIERS
Aero Instruments & Avionics	7290 Nash Road	N. TONAWANDA	NY			4/22/2020	\$75.19	SUPPLIERS
Aero Instruments & Avionics	7290 Nash Road	N. TONAWANDA	NY			4/22/2020	\$1,761.20	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	2/12/2020	\$2,873.27	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	2/12/2020	\$50,782.18	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	2/19/2020	\$3,193.73	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	2/19/2020	\$56,311.83	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	2/26/2020	\$3,667.07	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	2/26/2020	\$66,329.29	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	3/4/2020	\$2,321.10	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	3/4/2020	\$42,438.24	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	3/11/2020	\$1,468.98	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	3/11/2020	\$29,418.84	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	5/6/2020	\$836.01	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	5/6/2020	\$3,759.65	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	5/6/2020	\$19,089.80	SUPPLIERS
Aerocharter De Mexico S.A. De C.V.	Av Paseo De Las Palmas 215 Piso 5 Despacho 503	CIUDAD DE MEXICO	MEXICO		MEXICO	5/6/2020	\$85,848.94	SUPPLIERS
Aeropuerto De Chicago	P.O Box 66142	CHICAGO	IL			2/21/2020	\$1,339.32	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Aeropuerto De Chicago	P.O Box 66142	CHICAGO	IL			2/21/2020	\$23,838.85	SUPPLIERS
Aeropuerto De Chicago	P.O Box 66142	CHICAGO	IL			3/23/2020	\$853.47	SUPPLIERS
Aeropuerto De Chicago	P.O Box 66142	CHICAGO	IL			3/23/2020	\$19,724.83	SUPPLIERS
Aeropuerto De Chicago	P.O Box 66142	CHICAGO	IL			4/20/2020	\$1,097.15	SUPPLIERS
Aeropuerto De Chicago	P.O Box 66142	CHICAGO	IL			4/20/2020	\$25,125.96	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	2/11/2020	\$10,129.61	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	2/19/2020	\$9,144.07	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	2/24/2020	\$5,976.98	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	3/4/2020	\$4,682.05	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	3/4/2020	\$14,087.33	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	3/11/2020	\$9,593.82	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	3/18/2020	\$8,085.89	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	4/1/2020	\$3,778.16	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	4/2/2020	\$6,547.43	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	4/8/2020	\$8,168.02	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	4/15/2020	\$9,264.34	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	4/22/2020	\$15,540.23	SUPPLIERS
Aeropuerto De Guadalajara S.A. De C.V.	Chapala Km17, 45659 Tlajomulco De Zuiliga	TLAJOMULCO	GUADALAJARA		MEXICO	5/6/2020	\$13,480.70	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	2/12/2020	\$1,176.70	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	2/19/2020	\$2,070.83	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	2/24/2020	\$3,311.87	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	3/4/2020	\$2,364.68	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	3/11/2020	\$1,640.70	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	3/18/2020	\$2,320.16	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	3/23/2020	\$1,115.17	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	4/1/2020	\$1,257.78	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	4/8/2020	\$1,779.64	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	4/15/2020	\$1,181.69	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	4/22/2020	\$1,450.77	SUPPLIERS
Aeropuerto De Mérida S.A. De C.V.	Km 4 Carretera Merida Uman Col Aeropuerto Internacional Cp 97295	MERIDA	YUCATAN		MEXICO	5/6/2020	\$2,204.78	SUPPLIERS
Aeropuerto Del Bajio, Sa De Cv	Km 55 Carretera Silao-Leon Col Nuevo Mexico Silao Guanajuato	SILAO	GUANAJUATO		MEXICO	5/6/2020	\$2,507.51	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Aeropuerto Del Bajio, Sa De Cv	Km 55 Carretera Silao-Leon Col Nuevo Mexico Silao Guanajuato	SILAO	GUANAJUATO		MEXICO	5/6/2020	\$21.02	SUPPLIERS
Aeropuerto Del Bajio, Sa De Cv	Km 55 Carretera Silao-Leon Col Nuevo Mexico Silao Guanajuato	SILAO	GUANAJUATO		MEXICO	5/6/2020	\$57,257.16	SUPPLIERS
Aeropuerto Del Bajio, Sa De Cv	Km 55 Carretera Silao-Leon Col Nuevo Mexico Silao Guanajuato	SILAO	GUANAJUATO		MEXICO	5/6/2020	\$479.92	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$18,159.18	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$11,790.42	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/24/2020	\$10,579.61	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$10,419.92	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$76,892.20	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$9,767.34	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/17/2020	\$5,114.12	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$62,047.85	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$8,972.71	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$11,424.29	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/21/2020	\$23,812.62	SUPPLIERS
Aeropuerto Internacional De La Cdmx	Capitan Carlos Leon S/N Col Peñon De Los Baños 15620	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/4/2020	\$21,893.11	SUPPLIERS
Aerotechops	7911 NW 54Th Ave	DORAL	FL			2/19/2020	\$934.07	SUPPLIERS
Aerotechops	7911 NW 54Th Ave	DORAL	FL			2/19/2020	\$16,435.21	SUPPLIERS
Aersale Inc	121 Alhambra Plaza, Suite 700	CORAL GABLES	FL	33134		3/11/2020	\$144.99	SUPPLIERS
Aersale Inc	121 Alhambra Plaza, Suite 700	CORAL GABLES	FL	33134		3/11/2020	\$2,903.71	SUPPLIERS
Aersale Inc	121 Alhambra Plaza, Suite 700	CORAL GABLES	FL	33134		4/1/2020	\$82.64	SUPPLIERS
Aersale Inc	121 Alhambra Plaza, Suite 700	CORAL GABLES	FL	33134		4/1/2020	\$1,858.16	SUPPLIERS
Aersale Inc	121 Alhambra Plaza, Suite 700	CORAL GABLES	FL	33134		4/17/2020	\$6,336.87	SUPPLIERS
Aersale Inc	121 Alhambra Plaza, Suite 700	CORAL GABLES	FL	33134		4/17/2020	\$2,534.75	SUPPLIERS
Aersale Inc	121 Alhambra Plaza, Suite 700	CORAL GABLES	FL	33134		4/17/2020	\$147,077.44	SUPPLIERS
Aersale Inc	121 Alhambra Plaza, Suite 700	CORAL GABLES	FL	33134		4/17/2020	\$58,830.97	SUPPLIERS
Airfoil Technology Llc	1726 NW 9Th Ave	FORT LAUDERDALE	FL			2/19/2020	\$1,993.70	SUPPLIERS
Airfoil Technology Llc	1726 NW 9Th Ave	FORT LAUDERDALE	FL			2/19/2020	\$35,079.47	SUPPLIERS
Airfoil Technology Llc	1726 NW 9Th Ave	FORT LAUDERDALE	FL			3/11/2020	\$1,613.62	SUPPLIERS
Airfoil Technology Llc	1726 NW 9Th Ave	FORT LAUDERDALE	FL			3/11/2020	\$32,315.48	SUPPLIERS
Airfoil Technology Llc	1726 NW 9Th Ave	FORT LAUDERDALE	FL			4/8/2020	\$1,437.05	SUPPLIERS
Airfoil Technology Llc	1726 NW 9Th Ave	FORT LAUDERDALE	FL			4/8/2020	\$33,107.93	SUPPLIERS
Airfoil Technology Llc	1726 NW 9Th Ave	FORT LAUDERDALE	FL			4/15/2020	\$984.40	SUPPLIERS
Airfoil Technology Llc	1726 NW 9Th Ave	FORT LAUDERDALE	FL			4/15/2020	\$22,212.49	SUPPLIERS
Airline Container Leasing Llc	436 Saco Lowell Road	EASLEY	SC	29640		2/24/2020	\$1,269.56	SUPPLIERS
Airline Container Leasing Llc	436 Saco Lowell Road	EASLEY	SC	29640		2/24/2020	\$22,742.70	SUPPLIERS
Airline Container Leasing Llc	436 Saco Lowell Road	EASLEY	SC	29640		3/4/2020	\$1,252.16	SUPPLIERS
Airline Container Leasing Llc	436 Saco Lowell Road	EASLEY	SC	29640		3/4/2020	\$22,894.08	SUPPLIERS
Airline Container Leasing Llc	436 Saco Lowell Road	EASLEY	SC	29640		4/15/2020	\$1,953.07	SUPPLIERS
Airline Container Leasing Llc	436 Saco Lowell Road	EASLEY	SC	29640		4/15/2020	\$44,070.14	SUPPLIERS
Airline Container Leasing Llc	436 Saco Lowell Road	EASLEY	SC	29640		5/6/2020	\$1,055.11	SUPPLIERS
Airline Container Leasing Llc	436 Saco Lowell Road	EASLEY	SC	29640		5/6/2020	\$24,092.71	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Alliance Ground International	9130 S Dadeland Blvd Datran 2 Suite 1801	MIAMI	FL			4/8/2020	\$1,062.17	SUPPLIERS
Alliance Ground International	9130 S Dadeland Blvd Datran 2 Suite 1801	MIAMI	FL			4/8/2020	\$2,669.41	SUPPLIERS
Alliance Ground International	9130 S Dadeland Blvd Datran 2 Suite 1801	MIAMI	FL			4/8/2020	\$24,471.08	SUPPLIERS
Alliance Ground International	9130 S Dadeland Blvd Datran 2 Suite 1801	MIAMI	FL			4/8/2020	\$61,499.95	SUPPLIERS
Alliance Ground International	9130 S Dadeland Blvd Datran 2 Suite 1801	MIAMI	FL			4/15/2020	\$2,781.58	SUPPLIERS
Alliance Ground International	9130 S Dadeland Blvd Datran 2 Suite 1801	MIAMI	FL			4/15/2020	\$62,764.90	SUPPLIERS
Almacenadora Gwtc S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	2/19/2020	\$3,099.68	SUPPLIERS
Almacenadora Gwtc S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	2/24/2020	\$2,749.46	SUPPLIERS
Almacenadora Gwtc S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	3/4/2020	\$2,483.33	SUPPLIERS
Almacenadora Gwtc S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	3/17/2020	\$2,665.72	SUPPLIERS
Almacenadora Gwtc S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	4/1/2020	\$3,224.86	SUPPLIERS
Almacenadora Gwtc S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	4/15/2020	\$9.29	SUPPLIERS
Almacenadora Gwtc S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	5/6/2020	\$17.98	SUPPLIERS
Aloft Lax	475 N. Pacific Coast Highway	EL SEGUNDO	CA			4/28/2020	\$316.18	SUPPLIERS
Aloft Lax	475 N. Pacific Coast Highway	EL SEGUNDO	CA			4/28/2020	\$7,540.55	SUPPLIERS
Astrophysics Detector	21481 Ferrero Parkway	WALNUT	CA			3/11/2020	\$2,041.58	SUPPLIERS
Astrophysics Detector	21481 Ferrero Parkway	WALNUT	CA			3/11/2020	\$40,886.11	SUPPLIERS
Astrophysics Inc	21481 Ferrero Parkway	CITY OF INDUSTRY	CA			3/18/2020	\$1,648.29	SUPPLIERS
Astrophysics Inc	21481 Ferrero Parkway	CITY OF INDUSTRY	CA			3/18/2020	\$36,356.81	SUPPLIERS
Atlantic Auto Gas And Red Dye Diesel	Po Box 846249	LOS ANGELES	CA			2/18/2020	\$229.08	SUPPLIERS
Atlantic Auto Gas And Red Dye Diesel	Po Box 846249	LOS ANGELES	CA			2/18/2020	\$4,025.28	SUPPLIERS
Atlantic Auto Gas And Red Dye Diesel	Po Box 846249	LOS ANGELES	CA			2/26/2020	\$257.87	SUPPLIERS
Atlantic Auto Gas And Red Dye Diesel	Po Box 846249	LOS ANGELES	CA			2/26/2020	\$4,664.29	SUPPLIERS
Atlantic Auto Gas And Red Dye Diesel	Po Box 846249	LOS ANGELES	CA			3/13/2020	\$171.20	SUPPLIERS
Atlantic Auto Gas And Red Dye Diesel	Po Box 846249	LOS ANGELES	CA			3/13/2020	\$3,621.22	SUPPLIERS
Atlantic Auto Gas And Red Dye Diesel	Po Box 846249	LOS ANGELES	CA			4/13/2020	\$190.51	SUPPLIERS
Atlantic Auto Gas And Red Dye Diesel	Po Box 846249	LOS ANGELES	CA			4/13/2020	\$4,399.46	SUPPLIERS
Autoridad Aeronautica Civil	Sala C Del Aeropuerto De La Ciudad De Mexico	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$242.13	AIR TRAFFIC

In re: Aero Transporte de Carga Union, S.A. de C.V.

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Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Autoridad Aeronautica Civil	Sala C Del Aeropuerto De La Ciudad De Mexico	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$4,279.49	AIR TRAFFIC
Autoridad Aeronautica Civil	Sala C Del Aeropuerto De La Ciudad De Mexico	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$243.98	AIR TRAFFIC
Autoridad Aeronautica Civil	Sala C Del Aeropuerto De La Ciudad De Mexico	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$4,886.21	AIR TRAFFIC
Autoridad Aeronautica Civil	Sala C Del Aeropuerto De La Ciudad De Mexico	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$201.45	AIR TRAFFIC
Autoridad Aeronautica Civil	Sala C Del Aeropuerto De La Ciudad De Mexico	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$4,600.05	AIR TRAFFIC
Aviall Services Inc	Po Box 842267	DALLAS	TX			2/12/2020	\$11.90	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			2/12/2020	\$210.38	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			3/4/2020	\$82.45	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			3/4/2020	\$1,507.58	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			3/11/2020	\$26.94	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			3/11/2020	\$539.54	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			4/8/2020	\$89.97	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			4/8/2020	\$2,072.84	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			4/15/2020	\$733.13	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			4/15/2020	\$16,542.66	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			4/22/2020	\$688.00	SUPPLIERS
Aviall Services Inc	Po Box 842267	DALLAS	TX			4/22/2020	\$16,116.29	SUPPLIERS
Aviation Industry Consultants						3/4/2020	\$93.20	SUPPLIERS
Aviation Industry Consultants						3/4/2020	\$1,703.95	SUPPLIERS
Aviation Industry Consultants						3/18/2020	\$76.77	SUPPLIERS
Aviation Industry Consultants						3/18/2020	\$1,693.39	SUPPLIERS
Aviation Industry Consultants						4/8/2020	\$76.06	SUPPLIERS
Aviation Industry Consultants						4/8/2020	\$1,752.22	SUPPLIERS
Aviation Industry Consultants						5/6/2020	\$74.73	SUPPLIERS
Aviation Industry Consultants						5/6/2020	\$1,706.50	SUPPLIERS
Banco Monex	Av. Paseo De La Reforma 284, Juárez, Cuauhtémoc, 06600 Ciudad De Mexico, Cdmx	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/5/2020	\$8,448.78	BANK'S FEES AND CORPORATE DEBT
Banner Aircraft International, Inc	18809 Crenshaw Blvd	TORRANCE	CA			3/4/2020	\$2,078.97	SUPPLIERS
Banner Aircraft International, Inc	18809 Crenshaw Blvd	TORRANCE	CA			3/4/2020	\$38,011.27	SUPPLIERS
Banner Aircraft International, Inc	18809 Crenshaw Blvd	TORRANCE	CA			3/18/2020	\$290.01	SUPPLIERS
Banner Aircraft International, Inc	18809 Crenshaw Blvd	TORRANCE	CA			3/18/2020	\$6,396.75	SUPPLIERS
Banner Aircraft International, Inc	18809 Crenshaw Blvd	TORRANCE	CA			4/1/2020	\$194.21	SUPPLIERS
Banner Aircraft International, Inc	18809 Crenshaw Blvd	TORRANCE	CA			4/1/2020	\$4,366.68	SUPPLIERS
Banner Aircraft International, Inc	18809 Crenshaw Blvd	TORRANCE	CA			4/22/2020	\$318.80	SUPPLIERS
Banner Aircraft International, Inc	18809 Crenshaw Blvd	TORRANCE	CA			4/22/2020	\$7,467.75	SUPPLIERS
Banner Aircraft International, Inc	18809 Crenshaw Blvd	TORRANCE	CA			5/6/2020	\$156.04	SUPPLIERS
Banner Aircraft International, Inc	18809 Crenshaw Blvd	TORRANCE	CA			5/6/2020	\$3,563.02	SUPPLIERS
Barfield, Inc	4101 NW 29Th Street	MIAMI	FL	33142		2/12/2020	\$428.22	SUPPLIERS
Barfield, Inc	4101 NW 29Th Street	MIAMI	FL	33142		2/12/2020	\$7,568.36	SUPPLIERS
Besana Business Development	1 Km Al Este Del Aeropuerto Juan Sanatamaria, Oficentro Plaza Aeropuerto, Local C2	ALAJUELA	RIO SEGUNDO		COSTA RICA	2/12/2020	\$1,447.37	SUPPLIERS
Besana Business Development	1 Km Al Este Del Aeropuerto Juan Sanatamaria, Oficentro Plaza Aeropuerto, Local C2	ALAJUELA	RIO SEGUNDO		COSTA RICA	2/12/2020	\$25,580.84	SUPPLIERS
Besana Business Development	1 Km Al Este Del Aeropuerto Juan Sanatamaria, Oficentro Plaza Aeropuerto, Local C2	ALAJUELA	RIO SEGUNDO		COSTA RICA	3/23/2020	\$1,105.87	SUPPLIERS
Besana Business Development	1 Km Al Este Del Aeropuerto Juan Sanatamaria, Oficentro Plaza Aeropuerto, Local C2	ALAJUELA	RIO SEGUNDO		COSTA RICA	3/23/2020	\$25,558.08	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

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Besana Business Development	1 Km Al Este Del Aeropuerto Juan Sanatamaria, Oficentro Plaza Aeropuerto, Local C2	ALAJUELA	RIO SEGUNDO		COSTA RICA	4/15/2020	\$1,488.56	SUPPLIERS
Besana Business Development	1 Km Al Este Del Aeropuerto Juan Sanatamaria, Oficentro Plaza Aeropuerto, Local C2	ALAJUELA	RIO SEGUNDO		COSTA RICA	4/15/2020	\$33,588.50	SUPPLIERS
Biotechnica Plastica S.A. De C.V.	Privada De La Soledad #501-A Col Pantaco	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$7,810.38	SUPPLIERS
Biotechnica Plastica S.A. De C.V.	Privada De La Soledad #501-A Col Pantaco	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$3,292.34	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			2/12/2020	\$40.86	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			2/12/2020	\$722.16	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			2/19/2020	\$2,225.83	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			2/19/2020	\$39,163.99	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			3/13/2020	\$34.72	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			3/13/2020	\$734.45	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			3/26/2020	\$1,959.84	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			3/26/2020	\$45,654.08	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			4/2/2020	\$1,870.85	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			4/2/2020	\$43,949.52	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			4/9/2020	\$32.28	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			4/9/2020	\$745.41	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			4/24/2020	\$1,528.39	SUPPLIERS
Blue Shield Of California	601 12Th Street 22Nd Floor	OAKLAND	CA			4/24/2020	\$36,105.25	SUPPLIERS
Boeing Commercial Airplanes	Lockbox 277851, 6000, Feldwood Road	NEW YORK	NY			3/3/2020	\$478.20	SUPPLIERS
Boeing Commercial Airplanes	Lockbox 277851, 6000, Feldwood Road	NEW YORK	NY			3/3/2020	\$8,941.59	SUPPLIERS
Bufete Girat Y Asociados	Oficentro Holland House, #31	MERCEDES DE MONTES DE OCA	SAN JOSE		COSTA RICA	2/24/2020	\$17.79	SUPPLIERS
Bufete Girat Y Asociados	Oficentro Holland House, #31	MERCEDES DE MONTES DE OCA	SAN JOSE		COSTA RICA	2/24/2020	\$318.62	SUPPLIERS
Bufete Girat Y Asociados	Oficentro Holland House, #31	MERCEDES DE MONTES DE OCA	SAN JOSE		COSTA RICA	3/4/2020	\$520.77	SUPPLIERS
Bufete Girat Y Asociados	Oficentro Holland House, #31	MERCEDES DE MONTES DE OCA	SAN JOSE		COSTA RICA	3/4/2020	\$9,521.54	SUPPLIERS
Bufete Girat Y Asociados	Oficentro Holland House, #31	MERCEDES DE MONTES DE OCA	SAN JOSE		COSTA RICA	3/11/2020	\$15.86	SUPPLIERS
Bufete Girat Y Asociados	Oficentro Holland House, #31	MERCEDES DE MONTES DE OCA	SAN JOSE		COSTA RICA	3/11/2020	\$317.53	SUPPLIERS
Cae Inc-Montreal Training	8585 Cote De Liesse	MONTREAL	QE	H4T 1G6	CANADA	2/12/2020	\$684.19	SUPPLIERS
Cae Inc-Montreal Training	8585 Cote De Liesse	MONTREAL	QE	H4T 1G6	CANADA	2/12/2020	\$12,092.42	SUPPLIERS
Cae Inc-Montreal Training	8585 Cote De Liesse	MONTREAL	QE	H4T 1G6	CANADA	3/4/2020	\$1,304.16	SUPPLIERS
Cae Inc-Montreal Training	8585 Cote De Liesse	MONTREAL	QE	H4T 1G6	CANADA	3/4/2020	\$23,844.86	SUPPLIERS
Cae Inc-Montreal Training	8585 Cote De Liesse	MONTREAL	QE	H4T 1G6	CANADA	3/18/2020	\$537.17	SUPPLIERS
Cae Inc-Montreal Training	8585 Cote De Liesse	MONTREAL	QE	H4T 1G6	CANADA	3/18/2020	\$11,848.55	SUPPLIERS
Candlewood Suites Miami	8855 NW 27Th Street	MIAMI	FL	33172		3/11/2020	\$232.71	SUPPLIERS
Candlewood Suites Miami	8855 NW 27Th Street	MIAMI	FL	33172		3/11/2020	\$4,660.35	SUPPLIERS
Candlewood Suites Miami	8855 NW 27Th Street	MIAMI	FL	33172		5/6/2020	\$187.74	SUPPLIERS
Candlewood Suites Miami	8855 NW 27Th Street	MIAMI	FL	33172		5/6/2020	\$4,286.86	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		2/12/2020	\$2,982.55	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		2/12/2020	\$52,713.51	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		2/19/2020	\$4,150.55	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		2/19/2020	\$73,029.76	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		2/24/2020	\$2,196.26	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		2/24/2020	\$39,343.45	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		3/4/2020	\$5,237.52	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

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Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		3/4/2020	\$95,761.18	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		3/11/2020	\$3,798.63	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		3/11/2020	\$76,074.03	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		3/18/2020	\$2,218.20	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		3/18/2020	\$48,927.46	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		3/23/2020	\$3,153.25	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		3/23/2020	\$72,875.78	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		3/30/2020	\$3,807.54	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		3/30/2020	\$85,716.03	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/1/2020	\$5,165.08	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/1/2020	\$116,135.18	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/8/2020	\$1,923.10	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/8/2020	\$44,305.90	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/9/2020	\$777.44	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/9/2020	\$17,953.00	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/14/2020	\$3,166.37	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/14/2020	\$72,011.72	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/20/2020	\$1,063.13	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/20/2020	\$24,346.87	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/27/2020	\$1,176.74	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		4/27/2020	\$28,074.91	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		5/4/2020	\$1,276.01	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		5/4/2020	\$29,256.85	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		5/7/2020	\$792.26	SUPPLIERS
Chevron Products Company	6001 Bollinger Canyon Road	SAN RAMON	CA	94583		5/7/2020	\$18,455.04	SUPPLIERS
CI Abogados	Calle 94A No11A- 39Of 403 Bogota	BOGOTA			COLOMBIA	3/4/2020	\$7,133.02	SUPPLIERS
Cla Guadalajara S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	2/11/2020	\$6,669.78	SUPPLIERS
Cla Guadalajara S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	2/24/2020	\$3,159.24	SUPPLIERS
Cla Guadalajara S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	3/11/2020	\$3,084.42	SUPPLIERS
Cla Guadalajara S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	3/18/2020	\$0.43	SUPPLIERS
Cla Guadalajara S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	4/1/2020	\$4,354.85	SUPPLIERS
Cla Guadalajara S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	4/15/2020	\$4,396.08	SUPPLIERS
Cla Guadalajara S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	4/22/2020	\$5,780.37	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cla Guadalajara S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	4/22/2020	\$7,951.44	SUPPLIERS
Cla Guadalajara S.A. De C.V.	Recinto Fiscal De La Aduana De Guadalajara #480 Col Las Animas Aeropuerto Internacional Miguel Hidalgo	GUADALAJARA	JALISCO		MEXICO	5/6/2020	\$6,117.18	SUPPLIERS
Clearcom Comunicaciones	Durango 195 Piso 7 Col Roma Sur, Cp 06700	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/11/2020	\$4,001.49	SUPPLIERS
Clearcom Comunicaciones	Durango 195 Piso 7 Col Roma Sur, Cp 06700	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$581.92	SUPPLIERS
Clearcom Comunicaciones	Durango 195 Piso 7 Col Roma Sur, Cp 06700	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$2,571.94	SUPPLIERS
Clearcom Comunicaciones	Durango 195 Piso 7 Col Roma Sur, Cp 06700	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$518.24	SUPPLIERS
Clearcom Comunicaciones	Durango 195 Piso 7 Col Roma Sur, Cp 06700	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$2,621.23	SUPPLIERS
Clearcom Comunicaciones	Durango 195 Piso 7 Col Roma Sur, Cp 06700	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$510.89	SUPPLIERS
Cns Aviation, Inc	1240 N. Simon Cir State A	ANAHEIM	CA			3/4/2020	\$40.96	SUPPLIERS
Cns Aviation, Inc	1240 N. Simon Cir State A	ANAHEIM	CA			3/4/2020	\$748.99	SUPPLIERS
Cns Aviation, Inc	1240 N. Simon Cir State A	ANAHEIM	CA			3/11/2020	\$424.45	SUPPLIERS
Cns Aviation, Inc	1240 N. Simon Cir State A	ANAHEIM	CA			3/11/2020	\$8,500.38	SUPPLIERS
Cns Aviation, Inc	1240 N. Simon Cir State A	ANAHEIM	CA			4/1/2020	\$90.29	SUPPLIERS
Cns Aviation, Inc	1240 N. Simon Cir State A	ANAHEIM	CA			4/1/2020	\$2,030.04	SUPPLIERS
Cns Aviation, Inc	1240 N. Simon Cir State A	ANAHEIM	CA			4/15/2020	\$980.23	SUPPLIERS
Cns Aviation, Inc	1240 N. Simon Cir State A	ANAHEIM	CA			4/15/2020	\$22,118.37	SUPPLIERS
Cocesna Centroamerica	150M Sur Del Aeropuerto De Toncontin Tgu Hon	ALBIRINGHAM			HONDURAS	2/12/2020	\$814.77	SUPPLIERS
Cocesna Centroamerica	150M Sur Del Aeropuerto De Toncontin Tgu Hon	ALBIRINGHAM			HONDURAS	2/12/2020	\$14,400.30	SUPPLIERS
Cocesna Centroamerica	150M Sur Del Aeropuerto De Toncontin Tgu Hon	ALBIRINGHAM			HONDURAS	3/11/2020	\$761.85	SUPPLIERS
Cocesna Centroamerica	150M Sur Del Aeropuerto De Toncontin Tgu Hon	ALBIRINGHAM			HONDURAS	3/11/2020	\$15,257.25	SUPPLIERS
Cocesna Centroamerica	150M Sur Del Aeropuerto De Toncontin Tgu Hon	ALBIRINGHAM			HONDURAS	4/15/2020	\$778.63	SUPPLIERS
Cocesna Centroamerica	150M Sur Del Aeropuerto De Toncontin Tgu Hon	ALBIRINGHAM			HONDURAS	4/15/2020	\$17,569.40	SUPPLIERS
Colonial Life	P.O. Box 1365	COLUMBIA	SC	29202-1365		2/28/2020	\$236.80	SUPPLIERS
Colonial Life	P.O. Box 1365	COLUMBIA	SC	29202-1365		2/28/2020	\$4,356.53	SUPPLIERS
Colonial Life	P.O. Box 1365	COLUMBIA	SC	29202-1365		4/6/2020	\$180.12	SUPPLIERS
Colonial Life	P.O. Box 1365	COLUMBIA	SC	29202-1365		4/6/2020	\$4,267.67	SUPPLIERS
Colonial Life	P.O. Box 1365	COLUMBIA	SC	29202-1365		4/17/2020	\$188.27	SUPPLIERS
Colonial Life	P.O. Box 1365	COLUMBIA	SC	29202-1365		4/17/2020	\$4,369.61	SUPPLIERS
Comision Federal De Electricidad	Rio Rodano # 14, Colonia Cuauhtemóc	CIUDAD DE MEXICO			MEXICO	2/10/2020	\$313.68	SUPPLIERS
Comision Federal De Electricidad	Rio Rodano # 14, Colonia Cuauhtemóc	CIUDAD DE MEXICO			MEXICO	2/19/2020	\$3,218.90	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Comision Federal De Electricidad	Rio Rodano # 14, Colonia Cuauhtémoc	CIUDAD DE MEXICO			MEXICO	3/23/2020	\$2,224.09	SUPPLIERS
Comision Federal De Electricidad	Rio Rodano # 14, Colonia Cuauhtémoc	CIUDAD DE MEXICO			MEXICO	4/15/2020	\$313.26	SUPPLIERS
Comision Federal De Electricidad	Rio Rodano # 14, Colonia Cuauhtémoc	CIUDAD DE MEXICO			MEXICO	4/22/2020	\$2,385.05	SUPPLIERS
Compulavi, Sa De Cv	Enrique Rebsamen 1116 Col Del Valle Cp 03100	CIUDAD DE MEXICO			MEXICO	2/12/2020	\$474.60	SUPPLIERS
Compulavi, Sa De Cv	Enrique Rebsamen 1116 Col Del Valle Cp 03100	CIUDAD DE MEXICO			MEXICO	2/24/2020	\$341.43	SUPPLIERS
Compulavi, Sa De Cv	Enrique Rebsamen 1116 Col Del Valle Cp 03100	CIUDAD DE MEXICO			MEXICO	3/4/2020	\$4,056.36	SUPPLIERS
Compulavi, Sa De Cv	Enrique Rebsamen 1116 Col Del Valle Cp 03100	CIUDAD DE MEXICO			MEXICO	3/11/2020	\$110.03	SUPPLIERS
Compulavi, Sa De Cv	Enrique Rebsamen 1116 Col Del Valle Cp 03100	CIUDAD DE MEXICO			MEXICO	3/18/2020	\$7,746.39	SUPPLIERS
Compulavi, Sa De Cv	Enrique Rebsamen 1116 Col Del Valle Cp 03100	CIUDAD DE MEXICO			MEXICO	4/8/2020	\$1,408.60	SUPPLIERS
Compulavi, Sa De Cv	Enrique Rebsamen 1116 Col Del Valle Cp 03100	CIUDAD DE MEXICO			MEXICO	4/8/2020	\$2,242.03	SUPPLIERS
Compulavi, Sa De Cv	Enrique Rebsamen 1116 Col Del Valle Cp 03100	CIUDAD DE MEXICO			MEXICO	4/8/2020	\$3,092.80	SUPPLIERS
Compulavi, Sa De Cv	Enrique Rebsamen 1116 Col Del Valle Cp 03100	CIUDAD DE MEXICO			MEXICO	4/22/2020	\$1,692.57	SUPPLIERS
Compulavi, Sa De Cv	Enrique Rebsamen 1116 Col Del Valle Cp 03100	CIUDAD DE MEXICO			MEXICO	5/6/2020	\$960.06	SUPPLIERS
Cozen O'Conor	1200 19Th Street NW	WASHINGTON	DC	20036		2/25/2020	\$257.31	SUPPLIERS
Cozen O'Conor	1200 19Th Street NW	WASHINGTON	DC	20036		2/25/2020	\$4,662.40	SUPPLIERS
Cozen O'Conor	1200 19Th Street NW	WASHINGTON	DC	20036		3/31/2020	\$196.30	SUPPLIERS
Cozen O'Conor	1200 19Th Street NW	WASHINGTON	DC	20036		3/31/2020	\$4,570.85	SUPPLIERS
Dasi Llc	10000 N.W. 25Th St.	DORAL	FL	33172		2/19/2020	\$35.56	SUPPLIERS
Dasi Llc	10000 N.W. 25Th St.	DORAL	FL	33172		2/19/2020	\$625.74	SUPPLIERS
Dasi Llc	10000 N.W. 25Th St.	DORAL	FL	33172		4/1/2020	\$791.47	SUPPLIERS
Dasi Llc	10000 N.W. 25Th St.	DORAL	FL	33172		4/1/2020	\$17,795.96	SUPPLIERS
Dasi Llc	10000 N.W. 25Th St.	DORAL	FL	33172		4/8/2020	\$652.03	SUPPLIERS
Dasi Llc	10000 N.W. 25Th St.	DORAL	FL	33172		4/8/2020	\$15,022.07	SUPPLIERS
De Lage Landen Finacial	1212 Corporate Drive , Suite 340	IRVING	TX	75035		2/21/2020	\$787.93	SUPPLIERS
De Lage Landen Finacial	1212 Corporate Drive , Suite 340	IRVING	TX	75035		2/21/2020	\$14,024.44	SUPPLIERS
De Lage Landen Finacial	1212 Corporate Drive , Suite 340	IRVING	TX	75035		3/19/2020	\$149.90	SUPPLIERS
De Lage Landen Finacial	1212 Corporate Drive , Suite 340	IRVING	TX	75035		3/19/2020	\$202.20	SUPPLIERS
De Lage Landen Finacial	1212 Corporate Drive , Suite 340	IRVING	TX	75035		3/19/2020	\$3,432.84	SUPPLIERS
De Lage Landen Finacial	1212 Corporate Drive , Suite 340	IRVING	TX	75035		3/19/2020	\$4,630.43	SUPPLIERS
De Lage Landen Finacial	1212 Corporate Drive , Suite 340	IRVING	TX	75035		4/17/2020	\$47.87	SUPPLIERS
De Lage Landen Finacial	1212 Corporate Drive , Suite 340	IRVING	TX	75035		4/17/2020	\$199.03	SUPPLIERS
De Lage Landen Finacial	1212 Corporate Drive , Suite 340	IRVING	TX	75035		4/17/2020	\$1,111.03	SUPPLIERS
De Lage Landen Finacial	1212 Corporate Drive , Suite 340	IRVING	TX	75035		4/17/2020	\$4,619.35	SUPPLIERS
Delta Almacen Lax	Po Box 101153	ATLANTA	GA	30392-1153		3/11/2020	\$5,805.91	SUPPLIERS
Delta Almacen Lax	Po Box 101153	ATLANTA	GA	30392-1153		3/11/2020	\$116,273.26	SUPPLIERS
Delta Almacen Lax	Po Box 101153	ATLANTA	GA	30392-1153		4/8/2020	\$5,170.61	SUPPLIERS
Delta Almacen Lax	Po Box 101153	ATLANTA	GA	30392-1153		4/8/2020	\$119,124.53	SUPPLIERS
Delta Almacen Lax	Po Box 101153	ATLANTA	GA	30392-1153		5/6/2020	\$5,097.25	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Delta Almacen Lax	Po Box 101153	ATLANTA	GA	30392-1153		5/6/2020	\$116,392.11	SUPPLIERS
Denovo Administrative Services	1313 Ponce De Leon Blvd, Ste 201	CORAL GABLES	FL			2/12/2020	\$194.76	SUPPLIERS
Denovo Administrative Services	1313 Ponce De Leon Blvd, Ste 201	CORAL GABLES	FL			2/12/2020	\$3,442.25	SUPPLIERS
Denovo Administrative Services	1313 Ponce De Leon Blvd, Ste 201	CORAL GABLES	FL			4/8/2020	\$150.99	SUPPLIERS
Denovo Administrative Services	1313 Ponce De Leon Blvd, Ste 201	CORAL GABLES	FL			4/8/2020	\$3,478.73	SUPPLIERS
Denovo Administrative Services	1313 Ponce De Leon Blvd, Ste 201	CORAL GABLES	FL			5/6/2020	\$148.85	SUPPLIERS
Denovo Administrative Services	1313 Ponce De Leon Blvd, Ste 201	CORAL GABLES	FL			5/6/2020	\$3,398.94	SUPPLIERS
Dynamic Thrust Llc	777 Rich Drive ,Suite107	DEERFIELD BEACH	FL	33341		4/8/2020	\$110.38	SUPPLIERS
Dynamic Thrust Llc	777 Rich Drive ,Suite107	DEERFIELD BEACH	FL	33341		4/8/2020	\$2,543.07	SUPPLIERS
Dynamic Thrust Llc	777 Rich Drive ,Suite107	DEERFIELD BEACH	FL	33341		4/15/2020	\$1,906.44	SUPPLIERS
Dynamic Thrust Llc	777 Rich Drive ,Suite107	DEERFIELD BEACH	FL	33341		4/15/2020	\$43,017.87	SUPPLIERS
Dynamic Thrust Llc	777 Rich Drive ,Suite107	DEERFIELD BEACH	FL	33341		4/22/2020	\$928.29	SUPPLIERS
Dynamic Thrust Llc	777 Rich Drive ,Suite107	DEERFIELD BEACH	FL	33341		4/22/2020	\$21,745.03	SUPPLIERS
El Nervion S.A. De C.V.	Aldama No 5, 54090 Tlanepantla De Baz, Edo De Mex	MEXICO	MEXICO		MEXICO	3/4/2020	\$548.63	SUPPLIERS
El Nervion S.A. De C.V.	Aldama No 5, 54090 Tlanepantla De Baz, Edo De Mex	MEXICO	MEXICO		MEXICO	3/11/2020	\$1,150.85	SUPPLIERS
El Nervion S.A. De C.V.	Aldama No 5, 54090 Tlanepantla De Baz, Edo De Mex	MEXICO	MEXICO		MEXICO	3/18/2020	\$5,599.60	SUPPLIERS
Fedex	P.O. Box 7221	PASADENA	CA			2/12/2020	\$716.76	SUPPLIERS
Fedex	P.O. Box 7221	PASADENA	CA			2/12/2020	\$12,668.02	SUPPLIERS
Fedex	P.O. Box 7221	PASADENA	CA			2/24/2020	\$161.64	SUPPLIERS
Fedex	P.O. Box 7221	PASADENA	CA			2/24/2020	\$2,895.59	SUPPLIERS
Fedex	P.O. Box 7221	PASADENA	CA			4/15/2020	\$878.91	SUPPLIERS
Fedex	P.O. Box 7221	PASADENA	CA			4/15/2020	\$19,832.17	SUPPLIERS
Fedex	P.O. Box 7221	PASADENA	CA			4/22/2020	\$247.84	SUPPLIERS
Fedex	P.O. Box 7221	PASADENA	CA			4/22/2020	\$5,805.69	SUPPLIERS
Flight Power Repair Group	7825 NW 57Th	DORAL	FL	33166		4/8/2020	\$287.41	SUPPLIERS
Flight Power Repair Group	7825 NW 57Th	DORAL	FL	33166		4/8/2020	\$6,621.59	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			2/12/2020	\$138.65	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			2/12/2020	\$2,450.54	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			2/19/2020	\$125.30	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			2/19/2020	\$2,204.71	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			3/4/2020	\$142.96	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			3/4/2020	\$2,613.90	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			3/11/2020	\$103.43	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			3/11/2020	\$2,071.31	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			3/18/2020	\$116.15	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			3/18/2020	\$2,562.00	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			3/23/2020	\$84.12	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			3/23/2020	\$1,944.17	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			4/1/2020	\$89.88	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			4/1/2020	\$2,020.90	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			4/8/2020	\$102.20	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			4/8/2020	\$2,354.50	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			4/15/2020	\$106.20	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			4/15/2020	\$2,396.34	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			4/22/2020	\$207.14	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			4/22/2020	\$4,852.15	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			5/6/2020	\$259.41	SUPPLIERS
Flying Food Inc	901 W. Hillcrest Blvd	INGLEWOOD	CA			5/6/2020	\$5,923.49	SUPPLIERS
Flyline Aerospace	1516 Flamingo Ct	HOMESTEAD	FL			2/28/2020	\$1,784.71	SUPPLIERS
Flyline Aerospace	1516 Flamingo Ct	HOMESTEAD	FL			2/28/2020	\$32,833.89	SUPPLIERS
Ga Telesis	1850 NW 49Th Street	FORT LAUDERDALE	FL			3/11/2020	\$1,483.68	SUPPLIERS
Ga Telesis	1850 NW 49Th Street	FORT LAUDERDALE	FL			3/11/2020	\$29,713.28	SUPPLIERS
Ga Telesis	1850 NW 49Th Street	FORT LAUDERDALE	FL			3/18/2020	\$379.64	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

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Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ga Telesis	1850 NW 49Th Street	FORT LAUDERDALE	FL			3/18/2020	\$8,373.93	SUPPLIERS
Ga Telesis	1850 NW 49Th Street	FORT LAUDERDALE	FL			4/1/2020	\$325.43	SUPPLIERS
Ga Telesis	1850 NW 49Th Street	FORT LAUDERDALE	FL			4/1/2020	\$7,317.09	SUPPLIERS
Ga Telesis	1850 NW 49Th Street	FORT LAUDERDALE	FL			4/8/2020	\$1,477.95	SUPPLIERS
Ga Telesis	1850 NW 49Th Street	FORT LAUDERDALE	FL			4/8/2020	\$34,050.23	SUPPLIERS
General Air Services	Max Henriquez Ureña #79 Edif Elab 20 Nivel Suite 200/203				DOMINICAN REPUBLIC	3/4/2020	\$454.02	SUPPLIERS
General Air Services	Max Henriquez Ureña #79 Edif Elab 20 Nivel Suite 200/203				DOMINICAN REPUBLIC	3/4/2020	\$8,301.15	SUPPLIERS
General Air Services	Max Henriquez Ureña #79 Edif Elab 20 Nivel Suite 200/203				DOMINICAN REPUBLIC	3/11/2020	\$500.98	SUPPLIERS
General Air Services	Max Henriquez Ureña #79 Edif Elab 20 Nivel Suite 200/203				DOMINICAN REPUBLIC	3/11/2020	\$10,033.01	SUPPLIERS
General Air Services	Max Henriquez Ureña #79 Edif Elab 20 Nivel Suite 200/203				DOMINICAN REPUBLIC	3/18/2020	\$14.44	SUPPLIERS
General Air Services	Max Henriquez Ureña #79 Edif Elab 20 Nivel Suite 200/203				DOMINICAN REPUBLIC	3/18/2020	\$318.56	SUPPLIERS
General Air Services	Max Henriquez Ureña #79 Edif Elab 20 Nivel Suite 200/203				DOMINICAN REPUBLIC	4/15/2020	\$1,997.75	SUPPLIERS
General Air Services	Max Henriquez Ureña #79 Edif Elab 20 Nivel Suite 200/203				DOMINICAN REPUBLIC	4/15/2020	\$45,078.18	SUPPLIERS
Globalia Handling De Mexico	Francisco Sarabia No 67, Col Peñon De Los Baños, Cp15520	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$14,890.68	SUPPLIERS
Globalia Handling De Mexico	Francisco Sarabia No 67, Col Peñon De Los Baños, Cp15520	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/17/2020	\$14,644.48	SUPPLIERS
Globalia Handling De Mexico	Francisco Sarabia No 67, Col Peñon De Los Baños, Cp15520	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$23,143.13	SUPPLIERS
Globalia Handling De Mexico	Francisco Sarabia No 67, Col Peñon De Los Baños, Cp15520	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$2,761.77	SUPPLIERS
Grupo Aduanal Bcv S.C.	Calle Norte 188 #634 Col Pensador Mexicano Cp15510	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$2,024.31	SUPPLIERS
Grupo Aduanal Bcv S.C.	Calle Norte 188 #634 Col Pensador Mexicano Cp15510	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$199.29	SUPPLIERS
Grupo Aduanal Bcv S.C.	Calle Norte 188 #634 Col Pensador Mexicano Cp15510	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$968.68	SUPPLIERS
Grupo Aduanal Bcv S.C.	Calle Norte 188 #634 Col Pensador Mexicano Cp15510	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$1,443.78	SUPPLIERS
Grupo Aduanal Bcv S.C.	Calle Norte 188 #634 Col Pensador Mexicano Cp15510	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$1,314.03	SUPPLIERS
Grupo Aduanal Bcv S.C.	Calle Norte 188 #634 Col Pensador Mexicano Cp15510	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$1,994.86	SUPPLIERS
Grupo Aduanal Bcv S.C.	Calle Norte 188 #634 Col Pensador Mexicano Cp15510	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$216.63	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA			YUCATAN	2/11/2020	\$4,198.90	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA			YUCATAN	2/19/2020	\$3,637.17	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA			YUCATAN	2/24/2020	\$3,316.61	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA			YUCATAN	3/4/2020	\$4,820.95	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA	YUCATAN		MEXICO	3/11/2020	\$2,204.26	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA	YUCATAN		MEXICO	3/18/2020	\$1,601.26	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA	YUCATAN		MEXICO	3/23/2020	\$796.04	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA	YUCATAN		MEXICO	4/1/2020	\$1,490.01	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA	YUCATAN		MEXICO	4/8/2020	\$774.44	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA	YUCATAN		MEXICO	4/15/2020	\$1,991.27	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA	YUCATAN		MEXICO	4/22/2020	\$2,130.24	SUPPLIERS
Grupo De Desarrollo Del Sureste	Terminal De Carga Aerea, Almacen Fiscalizado, Aeropuerto Internacional De Merida	MERIDA	YUCATAN		MEXICO	5/6/2020	\$6,177.76	SUPPLIERS
Grupo Mexicano De Seguros	Tecoyotitla 412, Edificio Gmx Col Exhacienda De Guadalupe Chimalistac	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$2,260.90	SUPPLIERS
Grupo Mexicano De Seguros	Tecoyotitla 412, Edificio Gmx Col Exhacienda De Guadalupe Chimalistac	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$39,959.09	SUPPLIERS
Grupo Mexicano De Seguros	Tecoyotitla 412, Edificio Gmx Col Exhacienda De Guadalupe Chimalistac	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/2/2020	\$783.63	SUPPLIERS
Grupo Mexicano De Seguros	Tecoyotitla 412, Edificio Gmx Col Exhacienda De Guadalupe Chimalistac	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/2/2020	\$18,408.94	SUPPLIERS
Grupo Mexicano De Seguros	Tecoyotitla 412, Edificio Gmx Col Exhacienda De Guadalupe Chimalistac	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$3,670.23	SUPPLIERS
Grupo Mexicano De Seguros	Tecoyotitla 412, Edificio Gmx Col Exhacienda De Guadalupe Chimalistac	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$83,807.02	SUPPLIERS
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$484.51	SUPPLIERS
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$22.48	SUPPLIERS
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$462.21	SUPPLIERS
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/24/2020	\$238.15	SUPPLIERS
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$112.24	SUPPLIERS
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$574.48	SUPPLIERS
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$212.13	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$546.42	SUPPLIERS
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$131.40	SUPPLIERS
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$89.16	SUPPLIERS
Grupo Papelero Maglosec, S.A. De C.V.	Calle 8 #543 Int 2 Col Prohogar Cp 02600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$6,375.18	SUPPLIERS
Hewlett Packard Operations Mexico Sderl	Prolongacion Paseo De La Reforma 700 Alvaro Obregon Cp 0210	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/1/2020	\$4,739.90	SUPPLIERS
Hewlett Packard Operations Mexico Sderl	Prolongacion Paseo De La Reforma 700 Alvaro Obregon Cp 0210	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$4,764.40	SUPPLIERS
Hewlett Packard Operations Mexico Sderl	Prolongacion Paseo De La Reforma 700 Alvaro Obregon Cp 0210	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$3,729.80	SUPPLIERS
Hewlett Packard Operations Mexico Sderl	Prolongacion Paseo De La Reforma 700 Alvaro Obregon Cp 0210	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$3,688.16	SUPPLIERS
Holiday Inn	9901 South La Cienega Boulevard	LOS ANGELES	CA	90045		2/19/2020	\$1,141.42	SUPPLIERS
Holiday Inn	9901 South La Cienega Boulevard	LOS ANGELES	CA	90045		2/19/2020	\$20,083.53	SUPPLIERS
Holiday Inn	9901 South La Cienega Boulevard	LOS ANGELES	CA	90045		3/11/2020	\$1,002.00	SUPPLIERS
Holiday Inn	9901 South La Cienega Boulevard	LOS ANGELES	CA	90045		3/11/2020	\$20,066.84	SUPPLIERS
Holiday Inn	9901 South La Cienega Boulevard	LOS ANGELES	CA	90045		4/8/2020	\$247.33	SUPPLIERS
Holiday Inn	9901 South La Cienega Boulevard	LOS ANGELES	CA	90045		4/8/2020	\$5,698.15	SUPPLIERS
Holly Wood Kia	6011 Pembroke Rd	HOLLYWOOD	FL	33023		2/19/2020	\$769.92	SUPPLIERS
Holly Wood Kia	6011 Pembroke Rd	HOLLYWOOD	FL	33023		2/19/2020	\$13,546.83	SUPPLIERS
Honeywell International, Inc.	1944 E Sky Harbor Circle N	PHOENIX	AZ			3/18/2020	\$5,044.18	SUPPLIERS
Honeywell International, Inc.	1944 E Sky Harbor Circle N	PHOENIX	AZ			3/18/2020	\$111,261.03	SUPPLIERS
Human Development Vsc De Mexico Sa	Tres Cruces No 58, 04000, Santa Catarina	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$1,875.15	SUPPLIERS
Human Development Vsc De Mexico Sa	Tres Cruces No 58, 04000, Santa Catarina	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$3,148.15	SUPPLIERS
Human Development Vsc De Mexico Sa	Tres Cruces No 58, 04000, Santa Catarina	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$978.64	SUPPLIERS
Human Development Vsc De Mexico Sa	Tres Cruces No 58, 04000, Santa Catarina	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$958.64	SUPPLIERS
Human Development Vsc De Mexico Sa	Tres Cruces No 58, 04000, Santa Catarina	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$967.72	SUPPLIERS
Human Development Vsc De Mexico Sa	Tres Cruces No 58, 04000, Santa Catarina	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$952.65	SUPPLIERS
Icon Aerospace	2617 Executive Point Drive	MONROE	NC			2/12/2020	\$68.50	SUPPLIERS
Icon Aerospace	2617 Executive Point Drive	MONROE	NC			2/12/2020	\$1,210.72	SUPPLIERS
Icon Aerospace	2617 Executive Point Drive	MONROE	NC			2/19/2020	\$170.00	SUPPLIERS
Icon Aerospace	2617 Executive Point Drive	MONROE	NC			2/19/2020	\$2,991.24	SUPPLIERS
Icon Aerospace	2617 Executive Point Drive	MONROE	NC			3/4/2020	\$366.12	SUPPLIERS
Icon Aerospace	2617 Executive Point Drive	MONROE	NC			3/4/2020	\$6,694.10	SUPPLIERS
Icon Aerospace	2617 Executive Point Drive	MONROE	NC			4/1/2020	\$165.90	SUPPLIERS
Icon Aerospace	2617 Executive Point Drive	MONROE	NC			4/1/2020	\$3,730.26	SUPPLIERS
Icon Aerospace	2617 Executive Point Drive	MONROE	NC			4/8/2020	\$66.65	SUPPLIERS
Icon Aerospace	2617 Executive Point Drive	MONROE	NC			4/8/2020	\$1,535.44	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		2/13/2020	\$42.76	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		2/13/2020	\$753.98	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		3/4/2020	\$104.72	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		3/4/2020	\$1,914.61	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		3/11/2020	\$113.37	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		3/11/2020	\$2,270.51	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		4/1/2020	\$234.86	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		4/1/2020	\$5,280.65	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		4/8/2020	\$148.30	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		4/8/2020	\$3,416.64	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		4/22/2020	\$170.02	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		4/22/2020	\$3,982.80	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		5/6/2020	\$96.42	SUPPLIERS
Illuminair Support Corp	9960 NW 116Th Way Suite 10	MEDLEY	FL	33178		5/6/2020	\$2,201.57	SUPPLIERS
Industria Aeronautica Y Adhesivos S.A. De C.V.	Procuraduria General De Justicia 250 Col Federal	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$3,309.42	SUPPLIERS
Industria Aeronautica Y Adhesivos S.A. De C.V.	Procuraduria General De Justicia 250 Col Federal	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$11,027.86	SUPPLIERS
Industria Aeronautica Y Adhesivos S.A. De C.V.	Procuraduria General De Justicia 250 Col Federal	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$3,583.43	SUPPLIERS
Industria Aeronautica Y Adhesivos S.A. De C.V.	Procuraduria General De Justicia 250 Col Federal	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$2,165.86	SUPPLIERS
Industria Aeronautica Y Adhesivos S.A. De C.V.	Procuraduria General De Justicia 250 Col Federal	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$1,463.26	SUPPLIERS
Industria Aeronautica Y Adhesivos S.A. De C.V.	Procuraduria General De Justicia 250 Col Federal	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$1,367.91	SUPPLIERS
Industria Aeronautica Y Adhesivos S.A. De C.V.	Procuraduria General De Justicia 250 Col Federal	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$2,162.72	SUPPLIERS
Inmobiliaria Los Reyes Fiasa	Bivd Puerto Aereo #134 Int 3 Moctezuma 2A Seccion Cp 15530	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/11/2020	\$2,215.33	SUPPLIERS
Inmobiliaria Los Reyes Fiasa	Bivd Puerto Aereo #134 Int 3 Moctezuma 2A Seccion Cp 15530	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/24/2020	\$2,163.58	SUPPLIERS
Inmobiliaria Los Reyes Fiasa	Bivd Puerto Aereo #134 Int 3 Moctezuma 2A Seccion Cp 15530	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$1,993.91	SUPPLIERS
Inmobiliaria Los Reyes Fiasa	Bivd Puerto Aereo #134 Int 3 Moctezuma 2A Seccion Cp 15530	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/23/2020	\$1,786.05	SUPPLIERS
Inmobiliaria Los Reyes Fiasa	Bivd Puerto Aereo #134 Int 3 Moctezuma 2A Seccion Cp 15530	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$1,578.68	SUPPLIERS
Inmobiliaria Los Reyes Fiasa	Bivd Puerto Aereo #134 Int 3 Moctezuma 2A Seccion Cp 15530	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$1,153.79	SUPPLIERS
Inmobiliaria Los Reyes Fiasa	Bivd Puerto Aereo #134 Int 3 Moctezuma 2A Seccion Cp 15530	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$1,145.49	SUPPLIERS
Jeppesen Sanderson	55 Inverness Dr E	ENGLEWOOD	CA	80112		2/12/2020	\$419.38	SUPPLIERS
Jeppesen Sanderson	55 Inverness Dr E	ENGLEWOOD	CA	80112		2/12/2020	\$7,412.19	SUPPLIERS
Kpmg Cardenas Dosal, S.C.	Bivd Manuelavila Camacho 176, Col Reforma Social	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$418.91	SUPPLIERS
Kpmg Cardenas Dosal, S.C.	Bivd Manuelavila Camacho 176, Col Reforma Social	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$9,239.94	SUPPLIERS
Kpmg Cardenas Dosal, S.C.	Bivd Manuelavila Camacho 176, Col Reforma Social	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$657.47	SUPPLIERS
Kpmg Cardenas Dosal, S.C.	Bivd Manuelavila Camacho 176, Col Reforma Social	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$15,012.97	SUPPLIERS
Lawa	1 World Way	LOS ANGELES	CA	90045		2/25/2020	\$3.14	SUPPLIERS
Lawa	1 World Way	LOS ANGELES	CA	90045		2/25/2020	\$56.98	SUPPLIERS
Lawa	1 World Way	LOS ANGELES	CA	90045		2/28/2020	\$171.33	SUPPLIERS
Lawa	1 World Way	LOS ANGELES	CA	90045		2/28/2020	\$3,152.05	SUPPLIERS
Lawa	1 World Way	LOS ANGELES	CA	90045		4/30/2020	\$139.12	SUPPLIERS
Lawa	1 World Way	LOS ANGELES	CA	90045		4/30/2020	\$3,199.90	SUPPLIERS
Lawa	1 World Way	LOS ANGELES	CA	90045		5/6/2020	\$19.71	SUPPLIERS
Lawa	1 World Way	LOS ANGELES	CA	90045		5/6/2020	\$450.07	SUPPLIERS
Liantas Y Artefactos De Hule	Francisco Sarabia 15 Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$711.93	SUPPLIERS
Liantas Y Artefactos De Hule	Francisco Sarabia 15 Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$12,526.57	SUPPLIERS
Liantas Y Artefactos De Hule	Francisco Sarabia 15 Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/24/2020	\$267.92	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Llantas Y Artefactos De Hule	Francisco Sarabia 15 Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/24/2020	\$4,799.53	SUPPLIERS
Llantas Y Artefactos De Hule	Francisco Sarabia 15 Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$321.06	SUPPLIERS
Llantas Y Artefactos De Hule	Francisco Sarabia 15 Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$7,396.85	SUPPLIERS
Llantas Y Artefactos De Hule	Francisco Sarabia 15 Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$161.71	SUPPLIERS
Llantas Y Artefactos De Hule	Francisco Sarabia 15 Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$3,788.12	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		2/10/2020	\$3,251.56	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		2/10/2020	\$57,800.78	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		2/24/2020	\$60.26	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		2/24/2020	\$1,079.42	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		3/10/2020	\$1,775.56	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		3/10/2020	\$35,709.46	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		4/1/2020	\$46.46	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		4/1/2020	\$1,044.60	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		4/8/2020	\$2,486.89	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		4/8/2020	\$57,294.96	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		5/6/2020	\$40.02	SUPPLIERS
Los Angeles World Airport	1 World Way	LOS ANGELES	CA	90045		5/6/2020	\$913.92	SUPPLIERS
Mercury Gse	9445 Ann Street	SANTA FE SPRINGS	CA			2/12/2020	\$1,912.63	SUPPLIERS
Mercury Gse	9445 Ann Street	SANTA FE SPRINGS	CA			2/12/2020	\$33,803.86	SUPPLIERS
Mercury Gse	9445 Ann Street	SANTA FE SPRINGS	CA			3/18/2020	\$1,501.64	SUPPLIERS
Mercury Gse	9445 Ann Street	SANTA FE SPRINGS	CA			3/18/2020	\$33,122.13	SUPPLIERS
Mercury Gse	9445 Ann Street	SANTA FE SPRINGS	CA			4/8/2020	\$1,482.81	SUPPLIERS
Mercury Gse	9445 Ann Street	SANTA FE SPRINGS	CA			4/8/2020	\$34,162.09	SUPPLIERS
Mercury Gse	9445 Ann Street	SANTA FE SPRINGS	CA			5/6/2020	\$1,461.77	SUPPLIERS
Mercury Gse	9445 Ann Street	SANTA FE SPRINGS	CA			5/6/2020	\$33,378.49	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		2/10/2020	\$478.15	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		2/10/2020	\$1,401.03	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		2/10/2020	\$8,499.67	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		2/10/2020	\$24,905.19	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		3/10/2020	\$548.85	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		3/10/2020	\$907.72	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		3/10/2020	\$11,038.35	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		3/10/2020	\$18,255.71	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		3/11/2020	\$96.99	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		3/11/2020	\$1,942.30	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		4/8/2020	\$562.98	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		4/8/2020	\$678.12	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		4/8/2020	\$12,970.30	SUPPLIERS
Miami Dade Aviation Department	2100 NW 42Nd Ave	MIAMI	FL	33142		4/8/2020	\$15,623.10	SUPPLIERS
Mti Aviation, Inc.	13150 NW 45Th Avenue	MIAMI	FL	33054		2/19/2020	\$388.34	SUPPLIERS
Mti Aviation, Inc.	13150 NW 45Th Avenue	MIAMI	FL	33054		2/19/2020	\$6,832.91	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		2/19/2020	\$216.64	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		2/19/2020	\$241.27	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		2/19/2020	\$3,811.82	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		2/19/2020	\$4,245.23	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		3/4/2020	\$51.21	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		3/4/2020	\$936.24	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		3/11/2020	\$188.05	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		3/11/2020	\$3,765.93	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		3/18/2020	\$6.37	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		3/18/2020	\$140.50	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		4/1/2020	\$27.17	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		4/1/2020	\$610.83	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		4/15/2020	\$178.25	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		4/15/2020	\$4,022.05	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		5/6/2020	\$76.38	SUPPLIERS
Navtech	5500 Cherokee Avenue #440	ALEXANDRIA	VA	22312-2321		5/6/2020	\$1,744.08	SUPPLIERS
Pan Am International	P.O Box 660920	MIAMI SPRINGS	FL			4/8/2020	\$387.88	SUPPLIERS
Pan Am International	P.O Box 660920	MIAMI SPRINGS	FL			4/8/2020	\$8,936.26	SUPPLIERS
Pan Am International	P.O Box 660920	MIAMI SPRINGS	FL			4/22/2020	\$386.97	SUPPLIERS
Pan Am International	P.O Box 660920	MIAMI SPRINGS	FL			4/22/2020	\$9,064.70	SUPPLIERS
Pegaso Pcs, Sa De Cv	Prol Paseo De La Reforma 1200 Col Cruz Manca Cp05349	CIUDAD DE MEXICO	MEXICO		MEXICO	2/19/2020	\$2,204.17	SUPPLIERS
Pegaso Pcs, Sa De Cv	Prol Paseo De La Reforma 1200 Col Cruz Manca Cp05349	CIUDAD DE MEXICO	MEXICO		MEXICO	3/17/2020	\$1,948.01	SUPPLIERS
Pegaso Pcs, Sa De Cv	Prol Paseo De La Reforma 1200 Col Cruz Manca Cp05349	CIUDAD DE MEXICO	MEXICO		MEXICO	4/15/2020	\$1,558.35	SUPPLIERS
Pegaso Pcs, Sa De Cv	Prol Paseo De La Reforma 1200 Col Cruz Manca Cp05349	CIUDAD DE MEXICO	MEXICO		MEXICO	5/6/2020	\$3,628.63	SUPPLIERS
Pem-Air	5921 SW 44Th Court	DAVIE	FL			2/19/2020	\$5,481.75	SUPPLIERS
Pem-Air	5921 SW 44Th Court	DAVIE	FL			2/19/2020	\$96,452.43	SUPPLIERS
Pem-Air	5921 SW 44Th Court	DAVIE	FL			3/18/2020	\$4,291.37	SUPPLIERS
Pem-Air	5921 SW 44Th Court	DAVIE	FL			3/18/2020	\$94,656.10	SUPPLIERS
Pem-Air	5921 SW 44Th Court	DAVIE	FL			4/15/2020	\$1,115.08	SUPPLIERS
Pem-Air	5921 SW 44Th Court	DAVIE	FL			4/15/2020	\$25,161.29	SUPPLIERS
Quality Aircraft Parts Inc	5551 NW 159Th Street	MIAMI GARDENS	FL			2/19/2020	\$344.38	SUPPLIERS
Quality Aircraft Parts Inc	5551 NW 159Th Street	MIAMI GARDENS	FL			2/19/2020	\$6,059.48	SUPPLIERS
Quality Aircraft Parts Inc	5551 NW 159Th Street	MIAMI GARDENS	FL			2/28/2020	\$325.90	SUPPLIERS
Quality Aircraft Parts Inc	5551 NW 159Th Street	MIAMI GARDENS	FL			2/28/2020	\$5,995.68	SUPPLIERS
Quality Aircraft Parts Inc	5551 NW 159Th Street	MIAMI GARDENS	FL			4/1/2020	\$111.99	SUPPLIERS
Quality Aircraft Parts Inc	5551 NW 159Th Street	MIAMI GARDENS	FL			4/1/2020	\$2,517.97	SUPPLIERS
Quality Aircraft Parts Inc	5551 NW 159Th Street	MIAMI GARDENS	FL			4/8/2020	\$696.86	SUPPLIERS
Quality Aircraft Parts Inc	5551 NW 159Th Street	MIAMI GARDENS	FL			4/8/2020	\$16,054.75	SUPPLIERS
Quality Aircraft Parts Inc	5551 NW 159Th Street	MIAMI GARDENS	FL			4/22/2020	\$70.94	SUPPLIERS
Quality Aircraft Parts Inc	5551 NW 159Th Street	MIAMI GARDENS	FL			4/22/2020	\$1,661.64	SUPPLIERS
Salud Interactiva S.A. De C.V.	Culiacan 123 Piso 8 Col Hipodromo Condesa Cp 16170	CIUDAD DE MEXICO	MEXICO		MEXICO	2/19/2020	\$488.41	SUPPLIERS
Salud Interactiva S.A. De C.V.	Culiacan 123 Piso 8 Col Hipodromo Condesa Cp 16170	CIUDAD DE MEXICO	MEXICO		MEXICO	2/25/2020	\$24,595.28	SUPPLIERS
Salud Interactiva S.A. De C.V.	Culiacan 123 Piso 8 Col Hipodromo Condesa Cp 16170	CIUDAD DE MEXICO	MEXICO		MEXICO	3/18/2020	\$1,012.38	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Salud Interactiva S.A. De C.V.	Culiacan 123 Piso 8 Col Hipodromo Condesa Cp 16170	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/16/2020	\$8,602.41	SUPPLIERS
Salud Interactiva S.A. De C.V.	Culiacan 123 Piso 8 Col Hipodromo Condesa Cp 16170	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/27/2020	\$864.97	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/11/2020	\$27,951.80	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/11/2020	\$12,733.44	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$22,315.64	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$586.15	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$1,176.71	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$20,704.47	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/24/2020	\$23.13	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/28/2020	\$20.60	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/28/2020	\$22,798.38	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/2/2020	\$0.03	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$1,072.46	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$809.06	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$531.42	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$9,716.28	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$10,662.54	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/17/2020	\$1,104.90	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/17/2020	\$23,124.28	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$6,591.82	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$413.21	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$630.28	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$916.33	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$1,560.74	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$0.04	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$35,092.85	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$2,780.74	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$9,411.71	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$2,004.01	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$1,210.10	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$441.95	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$46,169.95	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$27,879.26	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/8/2020	\$10,181.89	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$9,899.48	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$9,997.13	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$1,451.08	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$550.18	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$32,743.00	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$12,414.52	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$19,729.71	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$1,438.67	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$3,542.21	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$82,975.64	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/4/2020	\$0.05	SUPPLIERS
Secretaría De Hacienda Y Crédito Público	Avenida Plaza De La Constitución, Palacio Nacional, Oficina 4090	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$143,328.26	SUPPLIERS
Servicios De Aeronavegacion	Av 602 161 Col San Juan De Aragon Aeropuerto Internacional De La Ciudad De Mexico	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/17/2020	\$167,188.86	SUPPLIERS
Servicios De Aeronavegacion	Av 602 161 Col San Juan De Aragon Aeropuerto Internacional De La Ciudad De Mexico	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/17/2020	\$90,733.98	SUPPLIERS
Servicios De Aeronavegacion	Av 602 161 Col San Juan De Aragon Aeropuerto Internacional De La Ciudad De Mexico	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$116,411.45	SUPPLIERS
Sodexo Motivation Solutions	Paseo De Los Tamarindos 150 Edif Arcos Norte D5 Col Bosques De Las Lomas Cuajimalpa	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/5/2020	\$8,506.26	SUPPLIERS
Sodexo Motivation Solutions	Paseo De Los Tamarindos 150 Edif Arcos Norte D5 Col Bosques De Las Lomas Cuajimalpa	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/20/2020	\$11,572.44	SUPPLIERS
Sodexo Motivation Solutions	Paseo De Los Tamarindos 150 Edif Arcos Norte D5 Col Bosques De Las Lomas Cuajimalpa	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/1/2020	\$11,715.67	SUPPLIERS
Sodexo Motivation Solutions	Paseo De Los Tamarindos 150 Edif Arcos Norte D5 Col Bosques De Las Lomas Cuajimalpa	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/2/2020	\$7,062.20	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Sodexo Motivation Solutions	Paseo De Los Tamarindos 150 Edif Arcos Norte D5 Col Bosques De Las Lomas Cuajimalpa	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$13.42	SUPPLIERS
Sodexo Motivation Solutions	Paseo De Los Tamarindos 150 Edif Arcos Norte D5 Col Bosques De Las Lomas Cuajimalpa	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$11,777.49	SUPPLIERS
Sodexo Motivation Solutions	Paseo De Los Tamarindos 150 Edif Arcos Norte D5 Col Bosques De Las Lomas Cuajimalpa	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$13.48	SUPPLIERS
Sodexo Motivation Solutions	Paseo De Los Tamarindos 150 Edif Arcos Norte D5 Col Bosques De Las Lomas Cuajimalpa	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$22.39	SUPPLIERS
Sodexo Motivation Solutions	Paseo De Los Tamarindos 150 Edif Arcos Norte D5 Col Bosques De Las Lomas Cuajimalpa	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$383.87	SUPPLIERS
Sodexo Motivation Solutions	Paseo De Los Tamarindos 150 Edif Arcos Norte D5 Col Bosques De Las Lomas Cuajimalpa	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$7,119.95	SUPPLIERS
Stratus Aviation	817 W Ward Ave	HIGH POINT	NC	27260		3/4/2020	\$964.25	SUPPLIERS
Stratus Aviation	817 W Ward Ave	HIGH POINT	NC	27260		3/4/2020	\$17,630.01	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		2/12/2020	\$62.49	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		2/12/2020	\$240.17	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		2/12/2020	\$1,104.52	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		2/12/2020	\$4,244.70	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		2/19/2020	\$1,094.92	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		2/19/2020	\$19,265.27	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		2/24/2020	\$13.12	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		2/24/2020	\$234.97	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		3/4/2020	\$248.80	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		3/4/2020	\$4,548.95	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		3/11/2020	\$447.43	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		3/11/2020	\$8,960.47	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		3/13/2020	\$4.57	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		3/13/2020	\$96.57	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		4/1/2020	\$192.74	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		4/1/2020	\$4,333.61	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		4/8/2020	\$448.21	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		4/8/2020	\$10,326.22	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		4/22/2020	\$198.58	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		4/22/2020	\$4,651.79	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		5/6/2020	\$52.29	SUPPLIERS
SWissport Corporation	45025 Aviation Drive Suite 350	DULLES	VA	20166		5/6/2020	\$1,193.97	SUPPLIERS
Talleres Generales De Aeronautica Sa De Cv	Bosque De Limas #34 Col Bosques De Las Lomas	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$487.69	SUPPLIERS
Talleres Generales De Aeronautica Sa De Cv	Bosque De Limas #34 Col Bosques De Las Lomas	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$8,619.40	SUPPLIERS
Talleres Generales De Aeronautica Sa De Cv	Bosque De Limas #34 Col Bosques De Las Lomas	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$188.59	SUPPLIERS
Talleres Generales De Aeronautica Sa De Cv	Bosque De Limas #34 Col Bosques De Las Lomas	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/4/2020	\$3,448.17	SUPPLIERS
Talleres Generales De Aeronautica Sa De Cv	Bosque De Limas #34 Col Bosques De Las Lomas	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$88.49	SUPPLIERS
Talleres Generales De Aeronautica Sa De Cv	Bosque De Limas #34 Col Bosques De Las Lomas	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/11/2020	\$1,772.16	SUPPLIERS
Tecnologia En Seguridad Privada	Puebla 220 Piso 4 Mz Roma Norte Cp06700	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	5/6/2020	\$9,249.59	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Terod Ingenieria,Sa De Cv	San Isauro Mz910 L19, Pedregal De Santa Ursula, Coyoacan Cp04600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$149.58	SUPPLIERS
Terod Ingenieria,Sa De Cv	San Isauro Mz910 L19, Pedregal De Santa Ursula, Coyoacan Cp04600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$2,643.65	SUPPLIERS
Terod Ingenieria,Sa De Cv	San Isauro Mz910 L19, Pedregal De Santa Ursula, Coyoacan Cp04600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$248.46	SUPPLIERS
Terod Ingenieria,Sa De Cv	San Isauro Mz910 L19, Pedregal De Santa Ursula, Coyoacan Cp04600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/19/2020	\$4,371.66	SUPPLIERS
Terod Ingenieria,Sa De Cv	San Isauro Mz910 L19, Pedregal De Santa Ursula, Coyoacan Cp04600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$20.55	SUPPLIERS
Terod Ingenieria,Sa De Cv	San Isauro Mz910 L19, Pedregal De Santa Ursula, Coyoacan Cp04600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/18/2020	\$453.31	SUPPLIERS
Terod Ingenieria,Sa De Cv	San Isauro Mz910 L19, Pedregal De Santa Ursula, Coyoacan Cp04600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$843.48	SUPPLIERS
Terod Ingenieria,Sa De Cv	San Isauro Mz910 L19, Pedregal De Santa Ursula, Coyoacan Cp04600	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/15/2020	\$19,032.59	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			2/27/2020	\$120.29	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			2/27/2020	\$2,184.29	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			3/16/2020	\$164.93	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			3/16/2020	\$3,451.85	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			3/25/2020	\$27.23	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			3/25/2020	\$656.85	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			4/16/2020	\$55.80	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			4/16/2020	\$1,289.75	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			4/22/2020	\$68.13	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			4/22/2020	\$1,595.88	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			4/29/2020	\$37.50	SUPPLIERS
Tofflemire Freight	P.O Box 839	DOWNEY	CA			4/29/2020	\$877.16	SUPPLIERS
Tpx Communications	Po Box 3643	LAS VEGAS	NV	89133-6430		2/19/2020	\$141.62	SUPPLIERS
Tpx Communications	Po Box 3643	LAS VEGAS	NV	89133-6430		2/19/2020	\$2,491.79	SUPPLIERS
Tpx Communications	Po Box 3643	LAS VEGAS	NV	89133-6430		3/12/2020	\$120.40	SUPPLIERS
Tpx Communications	Po Box 3643	LAS VEGAS	NV	89133-6430		3/12/2020	\$2,433.65	SUPPLIERS
Tpx Communications	Po Box 3643	LAS VEGAS	NV	89133-6430		4/10/2020	\$111.09	SUPPLIERS
Tpx Communications	Po Box 3643	LAS VEGAS	NV	89133-6430		4/10/2020	\$2,565.44	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$1,306.94	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$654.98	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$232.61	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/12/2020	\$4,111.07	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/24/2020	\$1,063.54	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/24/2020	\$170.45	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	2/24/2020	\$3,053.45	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/17/2020	\$150.79	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	3/17/2020	\$3,155.79	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/2/2020	\$557.95	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$145.04	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/22/2020	\$3,397.64	SUPPLIERS
Transportacion Mexico Express	Almacen Fiscal, Aduana Del Aicm #21, Col Peñon De Los Baños	CIUDAD DE MEXICO	CIUDAD DE MEXICO		MEXICO	4/28/2020	\$1,405.27	SUPPLIERS
Tursair Fueling Inc	5600 NW 36Th Street	MIAMI	FL	33256		2/12/2020	\$118.31	SUPPLIERS
Tursair Fueling Inc	5600 NW 36Th Street	MIAMI	FL	33256		2/12/2020	\$2,091.06	SUPPLIERS
Tursair Fueling Inc	5600 NW 36Th Street	MIAMI	FL	33256		3/11/2020	\$152.49	SUPPLIERS
Tursair Fueling Inc	5600 NW 36Th Street	MIAMI	FL	33256		3/11/2020	\$3,053.78	SUPPLIERS
Tursair Fueling Inc	5600 NW 36Th Street	MIAMI	FL	33256		4/8/2020	\$147.75	SUPPLIERS
Tursair Fueling Inc	5600 NW 36Th Street	MIAMI	FL	33256		4/8/2020	\$3,403.89	SUPPLIERS
Uls Airlines Cargo	Merkez Mah 29 Ekim Cad No16 Bahcelievler 34 197	ESTANBUL			TURKEY	2/24/2020	\$2,022.57	SUPPLIERS
Uls Airlines Cargo	Merkez Mah 29 Ekim Cad No16 Bahcelievler 34 197	ESTANBUL			TURKEY	2/24/2020	\$36,231.93	SUPPLIERS
Uls Airlines Cargo	Merkez Mah 29 Ekim Cad No16 Bahcelievler 34 197	ESTANBUL			TURKEY	4/15/2020	\$3,213.90	SUPPLIERS
Uls Airlines Cargo	Merkez Mah 29 Ekim Cad No16 Bahcelievler 34 197	ESTANBUL			TURKEY	4/15/2020	\$72,520.01	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			2/12/2020	\$165.37	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			2/12/2020	\$1,880.48	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			2/12/2020	\$2,922.83	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			2/12/2020	\$33,235.55	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			2/19/2020	\$1,190.83	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			2/19/2020	\$20,952.87	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			3/4/2020	\$59.40	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			3/4/2020	\$87.05	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			3/4/2020	\$1,086.04	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			3/4/2020	\$1,591.60	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			3/11/2020	\$163.70	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			3/11/2020	\$3,278.38	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			3/18/2020	\$290.85	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			3/18/2020	\$6,415.36	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			4/8/2020	\$585.23	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			4/8/2020	\$13,483.08	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			4/15/2020	\$34.20	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			4/15/2020	\$771.79	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			4/22/2020	\$147.14	SUPPLIERS
Unical Aviation, Inc.	680 S Lemos Ave	INDUSTRY	CA			4/22/2020	\$3,446.65	SUPPLIERS
Usda Aphis	P.O. Box 979044	ST. LOUIS	MO	63197-9000		4/22/2020	\$2,731.23	SUPPLIERS
Usda Aphis	P.O. Box 979044	ST. LOUIS	MO	63197-9000		4/22/2020	\$63,978.51	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		2/12/2020	\$2.79	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		2/12/2020	\$49.38	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		2/19/2020	\$164.58	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		2/19/2020	\$2,895.85	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		3/4/2020	\$82.50	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		3/4/2020	\$1,508.35	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		3/18/2020	\$209.04	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		3/18/2020	\$4,610.91	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		4/8/2020	\$189.87	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		4/8/2020	\$4,374.37	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		4/22/2020	\$53.76	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		4/22/2020	\$1,259.29	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		5/6/2020	\$21.76	SUPPLIERS
Wencor, Llc	1625 North 1100 West	SPRINGVILLE	UT	84663		5/6/2020	\$496.91	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			2/12/2020	\$285,340.27	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			2/12/2020	\$3,211.61	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			2/12/2020	\$56,762.06	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			2/19/2020	\$275,671.47	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			2/19/2020	\$3,414.96	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			2/19/2020	\$60,086.93	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			2/24/2020	\$177,253.97	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			2/25/2020	\$6,470.62	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			2/25/2020	\$117,245.67	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/4/2020	\$317,097.90	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/4/2020	\$1,637.26	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/4/2020	\$29,935.13	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/11/2020	\$103,810.99	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/11/2020	\$2,382.07	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/11/2020	\$47,704.92	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/17/2020	\$119,560.41	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/18/2020	\$1,915.47	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/18/2020	\$42,250.06	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/23/2020	\$121,864.92	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/23/2020	\$2,444.70	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/23/2020	\$56,500.21	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/30/2020	\$273,214.04	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/30/2020	\$1,027.19	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			3/30/2020	\$23,124.37	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/3/2020	\$61.30	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/3/2020	\$1,416.46	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/8/2020	\$254,406.75	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/8/2020	\$3,280.11	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/8/2020	\$75,569.90	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/15/2020	\$276,619.44	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/15/2020	\$535.91	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/15/2020	\$12,092.51	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/22/2020	\$270,202.42	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/22/2020	\$706.60	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			4/22/2020	\$16,552.06	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			5/4/2020	\$1.50	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			5/4/2020	\$484.16	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			5/4/2020	\$34.31	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			5/4/2020	\$11,100.97	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			5/6/2020	\$107,741.01	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			5/6/2020	\$637.11	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			5/6/2020	\$14,548.03	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			5/7/2020	\$344,637.88	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			5/7/2020	\$1,852.42	SUPPLIERS
World Fuel Services	9800 NW 41 Street Suite 400	MIAMI	FL			5/7/2020	\$43,150.54	SUPPLIERS
Zuckert Scoutt Rasenberger	888 Seventeenth St NW Suite 700	WASHINGTON	DC			2/24/2020	\$262.33	SUPPLIERS
Zuckert Scoutt Rasenberger	888 Seventeenth St NW Suite 700	WASHINGTON	DC			2/24/2020	\$4,699.34	SUPPLIERS
Zuckert Scoutt Rasenberger	888 Seventeenth St NW Suite 700	WASHINGTON	DC			2/28/2020	\$254.96	SUPPLIERS
Zuckert Scoutt Rasenberger	888 Seventeenth St NW Suite 700	WASHINGTON	DC			2/28/2020	\$4,690.56	SUPPLIERS
Zuckert Scoutt Rasenberger	888 Seventeenth St NW Suite 700	WASHINGTON	DC			3/23/2020	\$98.67	SUPPLIERS
Zuckert Scoutt Rasenberger	888 Seventeenth St NW Suite 700	WASHINGTON	DC			3/23/2020	\$2,280.30	SUPPLIERS
Zuckert Scoutt Rasenberger	888 Seventeenth St NW Suite 700	WASHINGTON	DC			4/22/2020	\$102.18	SUPPLIERS

In re: Aero Transporte de Carga Union, S.A. de C.V.

Case No. 20-11140

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Zuckert Scoutt Rasenberger	888 Seventeenth St NW Suite 700	WASHINGTON	DC			4/22/2020	\$2,393.51	SUPPLIERS
Zulu Global	5735 NW 84 Ave	DORAL	FL			2/12/2020	\$134.32	SUPPLIERS
Zulu Global	5735 NW 84 Ave	DORAL	FL			2/12/2020	\$2,373.97	SUPPLIERS
Zulu Global	5735 NW 84 Ave	DORAL	FL			2/19/2020	\$479.56	SUPPLIERS
Zulu Global	5735 NW 84 Ave	DORAL	FL			2/19/2020	\$8,438.04	SUPPLIERS
Zulu Global	5735 NW 84 Ave	DORAL	FL			3/18/2020	\$813.41	SUPPLIERS
Zulu Global	5735 NW 84 Ave	DORAL	FL			3/18/2020	\$17,941.61	SUPPLIERS
Zulu Global	5735 NW 84 Ave	DORAL	FL			4/8/2020	\$12.50	SUPPLIERS
Zulu Global	5735 NW 84 Ave	DORAL	FL			4/8/2020	\$287.90	SUPPLIERS