

ID: 25292939

PIN: 5MQa6Rxc

United States Bankruptcy Court for the Southern District of Texas

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Hi-Crush Inc. (Case No. 20-33495) | <input type="checkbox"/> Hi-Crush Holdings LLC (Case No. 20-33509)     | <input type="checkbox"/> Hi-Crush Whitehall LLC (Case No. 20-33498)            |
| <input type="checkbox"/> BulkTracer Holdings LLC (Case No. 20-33511)  | <input type="checkbox"/> Hi-Crush Investments Inc. (Case No. 20-33504) | <input type="checkbox"/> Hi-Crush Wyeville Operating LLC (Case No. 20-33500)   |
| <input type="checkbox"/> D & I Silica, LLC (Case No. 20-33501)        | <input type="checkbox"/> Hi-Crush LMS LLC (Case No. 20-33503)          | <input type="checkbox"/> OnCore Processing LLC (Case No. 20-33496)             |
| <input type="checkbox"/> FB Industries USA Inc. (Case No. 20-33513)   | <input type="checkbox"/> Hi-Crush Permian Sand LLC (Case No. 20-33505) | <input type="checkbox"/> PDQ Properties LLC (Case No. 20-33499)                |
| <input type="checkbox"/> FB Logistics, LLC (Case No. 20-33516)        | <input type="checkbox"/> Hi-Crush PODS LLC (Case No. 20-33507)         | <input type="checkbox"/> Pronghorn Logistics Holdings, LLC (Case No. 20-33512) |
| <input type="checkbox"/> Hi-Crush Augusta LLC (Case No. 20-33497)     | <input type="checkbox"/> Hi-Crush Proppants LLC (Case No. 20-33506)    | <input type="checkbox"/> Pronghorn Logistics, LLC (Case No. 20-33515)          |
| <input type="checkbox"/> Hi-Crush Blair LLC (Case No. 20-33502)       | <input type="checkbox"/> Hi-Crush Services LLC (Case No. 20-33510)     | <input type="checkbox"/> PropDispatch LLC (Case No. 20-33514)                  |
| <input type="checkbox"/> Hi-Crush Canada Inc. (Case No. 20-33508)     |  |  |

# Official Form 410 Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

## Part 1: Identify the Claim

NameID: 14659436

1. **Who is the current creditor?**  
**AUTOMOTIVE & INDUSTRIAL PRODUCTS CO INC**  
 Name of the current creditor (the person or entity to be paid for this claim)  
 Other names the creditor used with the debtor AIP Products, Inc.

2. **Has this claim been acquired from someone else?**  
 No  
 Yes. From whom? \_\_\_\_\_

3. **Where should notices and payments to the creditor be sent?**  
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

**Where should notices to the creditor be sent?**  
**AUTOMOTIVE & INDUSTRIAL PRODUCTS CO INC**  
 PO BOX 14088  
 ODESSA, TX 79768

**Where should payments to the creditor be sent? (if different)**

Name \_\_\_\_\_  
 Number \_\_\_\_\_ Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_  
 Address \_\_\_\_\_  
 Country \_\_\_\_\_  
 Contact phone 432.362.4351  
 Contact email LBlomshield@aipproducts.com

RECEIVED  
AUG 13 2020

KURTZMAN CARSON CONSULTANTS

Uniform claim identifier for electronic payments in chapter 13 (if you use one): \_\_\_\_\_

4. **Does this claim amend one already filed?**  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0638

7. How much is the claim? \$ 647.03 Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Goods Sold.

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property. Nature of property:  Real estate: If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.  Motor vehicle  Other. Describe: parts sold (Nuts, bolts, clips, Chemicals)

Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ 647.03  
Amount of the claim that is secured: \$ \_\_\_\_\_  
Amount of the claim that is unsecured: \$ 647.03 The sum of the secured and unsecured amount should match the amount in line 7.)

RECEIVED  
AUG 13 2020

KURTZMAN CARSON CONSULTANTS

Amount necessary to cure any default as of the date of the petition: \$ 647.03

Annual Interest Rate (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)(\_\_\_\_) that applies. \$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

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

Executed on date 7/28/2020  
MM / DD / YYYY

Linda Blomshield  
Signature

Print the name of the person who is completing and signing this claim:

Name Linda Blomshield  
First name Middle name Last name

Title Treasurer

Company AIP Products  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 14088  
Number Street

Odessa TX 79768 USA  
City State ZIP Code Country

Contact phone 432-362-4351 Email lblomshield@aipprod  
facts.com

RECEIVED  
AUG 13 2020

KURTZMAN CARSON CONSULTANTS



AIP PRODUCTS INC  
 PO BOX 14088  
 ODESSA, TEXAS 79768  
 800 375 4351 FAX 800 375 4354  
 Telephone #: 432-362-4351  
 Fax #: 432-362-4354

INVOICE - REPRINT

DATE: 6/03/2020

SO-162815/

PAGE: 1

SOLD TO

HI-CRUSH PARTNERS, LP  
 1330 POST OAK BLVD, STE 600  
 HOUSTON, TX  
 77056

SHIP TO

HI-CRUSH PARTNERS, LP  
 13800 W I-H 20 EAST  
 ODESSA, TX  
 79760

PURCHASE ORDER

ORDERED BY

SALESPERSON

CUSTOMER NO.

PRONGHORN/ODESS

STORE SALES

0000638 / 01

ORDER DATE   SHIP DATE   FOB

SHIP VIA

6/03/2020   6/03/2020   18836

P/U

LINE			BACK			UNIT	EXTENDED	
<u>NO.</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>ORDERED</u>	<u>ORDERED</u>	<u>SHIPPED</u>	<u>UOM</u>	<u>PRICE</u>	<u>AMOUNT</u>
001	14130	ANTI-SIEZE BRUSH TOP 8 OZ BOTTLE	2	0	2	EA	12.2980	24.60
002	88490	SCREEN ROLL ASSORTMENT 180-120-80 GRITS	1	0	1	EA	38.8700	38.87
003	88491	SCREEN ROLL ASSORTMENT 320-240-180 GRITS	1	0	1	EA	46.5140	46.51
TAXES ----->								9.08

THANK YOU FOR YOUR BUSINESS!

INVOICE TOTAL----->

119.06

FULL PAYMENT DUE ON: 7/03/2020

AIP PRODUCTS INC  
 PO BOX 14088  
 ODESSA, TEXAS 79768  
 800 375 4351 FAX 800 375 4354  
 Telephone #: 432-362-4351  
 Fax #: 432-362-4354

INVOICE - REPRINT

DATE: 6/03/2020

SO-162816/

PAGE: 1

SOLD TO

HI-CRUSH PARTNERS, LP  
 1330 POST OAK BLVD, STE 600  
 HOUSTON, TX  
 77056

SHIP TO

HI-CRUSH PARTNERS, LP  
 NEXSTAGE  
 1550 S. INDUSTRIAL  
 MIDLAND, TX  
 79701

PURCHASE ORDER

ORDERED BY

SALESPERSON

CUSTOMER NO.

NEXSTAGE

STORE SALES

0000638 / 01

ORDER DATE    SHIP DATE    FOB  
 6/03/2020    6/03/2020    011430

SHIP VIA  
 P/U

LINE			BACK				UNIT	EXTENDED
<u>NO.</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>ORDERED</u>	<u>ORDERED</u>	<u>SHIPPED</u>	<u>UOM</u>	<u>PRICE</u>	<u>AMOUNT</u>
001	86255	GRADE 8 ROD STOCK (36" LENGTH) 3/4-10	1	0	1	EA	29.6400	29.64
002	04122	EXT SNAP RING 1-5/8	3	0	3	EA	1.0716	3.21
003	14130	ANTI-SIEZE BRUSH TOP 8 OZ BOTTLE	2	0	2	EA	12.2980	24.60
004	26111	MANUAL RESET CIRCUIT BREAKER 30 AMP	2	0	2	EA	7.1820	14.36
005	86252	GRADE 8 ROD STOCK (36" LENGTH) 3/8-16	2	0	2	EA	10.7160	21.43
006	14237	COPPER ANTI SIEZE 8 OZ	1	0	1	EA	18.7460	18.75
TAXES ----->								9.24

THANK YOU FOR YOUR BUSINESS!

INVOICE TOTAL----->

121.23

FULL PAYMENT DUE ON: 7/03/2020

AIP PRODUCTS INC  
 PO BOX 14088  
 ODESSA, TEXAS 79768  
 800 375 4351 FAX 800 375 4354  
 Telephone #: 432-362-4351  
 Fax #: 432-362-4354

INVOICE - REPRINT

DATE: 6/26/2020

SO-163184/

PAGE: 1

SOLD TO

HI-CRUSH PARTNERS, LP  
 1330 POST OAK BLVD, STE 600  
 HOUSTON, TX  
 77056

SHIP TO

HI-CRUSH PARTNERS, LP  
 13800 W I-H 20 EAST  
 ODESSA, TX  
 79760

PURCHASE ORDER

PRONG HORN

ORDERED BY

CHANCE CARTER

SALESPERSON

STORE SALES

CUSTOMER NO.

0000638 / 01

ORDER DATE

6/26/2020

SHIP DATE

6/26/2020

FOB

1460

SHIP VIA

P/U

SHIPPING INSTRUCTIONS:

ATTN: PRONGHORN

EMAIL ALL INVOICES TO PAYABLES BY OUTLOOK D/M

LINE NO.	PRODUCT	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UOM	UNIT PRICE	EXTENDED AMOUNT
001	88900	2" ROUND LED CLEARANCE LIGHT RED	5	0	5	EA	11.5700	57.85
002	80441	GRADE 8 ALLOY HEX CAP SCREW 3/4-10 X 12	4	0	4	EA	30.3240	121.30
003	86491	NYLON LOCKNUTS (GRADE 8 ALLOY) 3/4-10"	4	0	4	EA	.9150	3.66
004	85823	EXTRA THICK ALLOY FLATWASHER 3/4	8	0	8	EA	2.9602	23.68
005	89	W5205 560 PC COTTER PIN ASST	1	0	1	EA	18.8500	18.85
TAXES ----->								18.60

THANK YOU FOR YOUR BUSINESS!

INVOICE TOTAL----->

243.94

FULL PAYMENT DUE ON: 7/26/2020

AIP PRODUCTS INC  
 PO BOX 14088  
 ODESSA, TEXAS 79768  
 800 375 4351 FAX 800 375 4354  
 Telephone #: 432-362-4351  
 Fax #: 432-362-4354

INVOICE - REPRINT

DATE: 7/27/2020

SO-163634/

PAGE: 1

SOLD TO

HI-CRUSH PARTNERS, LP  
 1330 POST OAK BLVD, STE 600  
 HOUSTON, TX  
 77056

SHIP TO

HI-CRUSH PARTNERS, LP  
 FILED CHAPTER 11 BANKRUPTCY  
 13800 W I-H 20 EAST 7/24/20  
 ODESSA, TX  
 79760

PURCHASE ORDER

ORDERED BY

SALESPERSON

CUSTOMER NO.

ORDER DATE    SHIP DATE    FOB  
 7/27/2020    7/27/2020    011389

STORE SALES  
SHIP VIA  
 P/U

0000638 / 01

SHIPPING INSTRUCTIONS:

(NEXTSTAGE OR PRONGHORN)

EMAIL ALL INVOICES TO PAYABLES BY OUTLOOK OR VIOLETA D/M

LINE NO.	PRODUCT	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UOM	UNIT PRICE	EXTENDED AMOUNT
001	08826	NYLON AIR TUBING 3/8" BLACK PER FOOT	10	0	10	EA	2.5373	25.37
002	09422	D.O.T. UNION 3/8	1	0	1	EA	11.2442	11.24
003	85625	FLATWASHER GRADE 8 (SAE) 1	2	0	2	EA	1.1011	2.20
004	85763	GRADE 8 HI-ALLOY SPLIT LOCKWASHER 1	1	0	1	EA	1.1225	1.12
005	80496	GRADE 8 ALLOY HEX CAP SCREW 1-8 X 5-1/2	1	0	1	EA	10.9653	10.97
006	70310	HEX CAP SCREW GRADE 5 (USS) 3/8-16 X 4-1/2	2	0	2	EA	1.0815	2.16
007	70311	HEX CAP SCREW GRADE 5 (USS) 3/8-16 X 5	2	0	2	EA	1.1594	2.32
008	25294	HD SHRINK TUBING BLACK 48" 18-14 GA	1	0	1	EA	14.2880	14.29
009	23435	SOLDER SPADE TERMINAL 12-10 GA #10 STUD	5	0	5	EA	1.1548	5.77
010	22608	100 FT ROLL VINYL PRIMARY WIRE 14 GA WHITE	1	0	1	EA	24.9760	24.98
011	22605	100 FT ROLL VINYL PRIMARY	1	0	1	EA	24.9760	24.98

AIP PRODUCTS INC  
 PO BOX 14088  
 ODESSA, TEXAS 79768  
 800 375 4351 FAX 800 375 4354  
 Telephone #: 432-362-4351  
 Fax #: 432-362-4354

INVOICE - REPRINT

DATE: 7/27/2020

SO-163634/

PAGE: 2

SOLD TO

HI-CRUSH PARTNERS, LP  
 1330 POST OAK BLVD, STE 600  
 HOUSTON, TX  
 77056

SHIP TO

HI-CRUSH PARTNERS, LP  
 FILED CHAPTER 11 BANKRUPTCY  
 13800 W I-H 20 EAST 7/24/20  
 ODESSA, TX  
 79760

PURCHASE ORDER

ORDERED BY

SALESPERSON

CUSTOMER NO.

ORDER DATE    SHIP DATE    FOB  
 7/27/2020    7/27/2020    011389

STORE SALES  
SHIP VIA  
 P/U

0000638 / 01

LINE NO.	PRODUCT	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UOM	UNIT PRICE	EXTENDED AMOUNT
012	22603	WIRE 14 GA RED 100 FT ROLL VINYL PRIMARY	1	0	1	EA	24.9760	24.98
		WIRE 14 GA BLACK						
TAXES ----->								12.42

THANK YOU FOR YOUR BUSINESS!

INVOICE TOTAL----->

162.80

FULL PAYMENT DUE ON: 8/26/2020