

Fill in this information to identify the case:

Debtor 1 HAAS GROUP INTERNATIONAL, LLC

Debtor 2 _____
 (Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 23-90691

United States Courts
 Southern District of Texas
FILED

JUL 10 2023

Nathan Ochsner, Clerk of Court

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of 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. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Advanced Laser Materials
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor ALM

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)

<p>Where should notices to the creditor be sent?</p> <p><u>Advanced Laser Materials</u> Name <u>3115 Lucius McCelvey Dr.</u> Number Street <u>Temple TX 76504</u> City State ZIP Code Contact phone <u>254-773-3080, ex. 8605</u> Contact email <u>Donnie.Vanelli@eos-na.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____</p>
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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: 6 2 6 7

7. How much is the claim? \$ 87,000.00 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 and services performed.

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: _____
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: \$ _____
 Amount of the claim that is secured: \$ _____
 Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
 Amount necessary to cure any default as of the date of the petition: \$ _____
 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

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

Yes. Check one:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

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 6005(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.

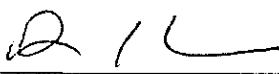
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment 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 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 date 07/06/2023
MM / DD / YYYY



Signature

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

Name Donald Vanelli
First name Middle name Last name

Title President

Company Advanced Laser Materials aka ALM
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3115 Lucius McGelvey Dr.
Number Street

Temple TX 76504
City State ZIP Code

Contact phone 254-773-3080, ex 8605 Email Donnie.Vanelli@eos-na.com



INVOICE

Invoice Number: 23041220
 Invoice Date: Apr 12, 2023
 Page: 1

Advanced Laser Materials, LLC

3115 Lucius Mccelvey Drive
 Temple, TX 76504
 US

Voice: 1-254-773-3080

Fax: 1-254-773-3084

Bill To:
Haas Group International LLC 1475 Phoenixville Pike Suite 201 West Chester, PA 19380 US

Ship to:
Wesco/Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038 US

Customer ID	Customer PO	Payment Terms	
166267	4137459	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Bestway		5/12/23

Quantity	Item	Description	Unit Price	Amount
100.00	9013-0086	ALM HP11-32 FE	145.00	14,500.00

Subtotal	14,500.00
Sales Tax	
Total Invoice Amount	14,500.00
Payment/Credit Applied	
TOTAL	14,500.00

ALM Advanced Laser Materials
 3115 Lucius McCelvey Drive
 Temple, TX 76504
 Phone +1254.773.3080
 internet: www.advancedlasermaterials.com

Bank Name and Address:
 HSBC Bank USA NA
 452 Fifth Avenue
 New York, NY 10018

Payment Instructions:
 Account No. ~~02600001~~
 Routing No. (Checks and ACH) ~~02600001~~
 ABA: ~~02600001~~
 SWIFT: ~~HSBCUS33~~



Advanced Laser Materials,LLC

3115 Lucius McCelvey Drive
 Temple, TX 76504
 US

Voice: 1-254-773-3080

Fax: 1-254-773-3084

INVOICE

Invoice Number: 23033008

Invoice Date: Mar 30, 2023

Page: 1

Bill To:
Haas Group International LLC 1475 Phoenixville Pike Suite 201 West Chester, PA 19380 US

Ship to:
Wesco/Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038 US

Customer ID	Customer PO	Payment Terms	
166267	4137895	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fed-EX		4/29/23

Quantity	Item	Description	Unit Price	Amount
100.00	9013-0086	ALM HP1 1-32 FE	145.00	14,500.00

Subtotal	14,500.00
Sales Tax	
Total Invoice Amount	14,500.00
Payment/Credit Applied	
TOTAL	14,500.00

ALM Advanced Laser Materials
 3115 Lucius McCelvey Drive
 Temple, TX 76504
 Phone +1254.773.3080
 internet: www.advancedlasermaterials.com

Bank Name and Address:
 HSBC Bank USA NA
 452 Fifth Avenue
 New York, NY 10018

Payment Instructions:
 Account No. [REDACTED]
 Routing No. (Checks and ACH): [REDACTED]
 ABA: [REDACTED]
 SWIFT: [REDACTED]



Advanced Laser Materials,LLC

3115 Lucius Mccelvey Drive
 Temple, TX 76504
 US

Voice: 1-254-773-3080

Fax: 1-254-773-3084

INVOICE

Invoice Number: 23033007

Invoice Date: Mar 30, 2023

Page: 1

Bill To:
Haas Group International LLC 1475 Phoenixville Pike Suite 201 West Chester, PA 19380 US

Ship to:
Wesco/Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038 US

Customer ID	Customer PO	Payment Terms	
166267	4143911	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fed-EX		4/29/23

Quantity	Item	Description	Unit Price	Amount
100.00	9013-0086	ALM HP11-32 FE	145.00	14,500.00

Subtotal	14,500.00
Sales Tax	
Total Invoice Amount	14,500.00
Payment/Credit Applied	
TOTAL	14,500.00

ALM Advanced Laser Materials
 3115 Lucius McCelvey Drive
 Temple, TX 76504
 Phone +1254.773.3080
 internet: www.advancedlasermaterials.com

Bank Name and Address:
 HSBC Bank USA NA
 452 Fifth Avenue
 New York, NY 10018

Payment Instructions:
 Account No. ~~XXXXXXXXXX~~
 Routing No. (Checks and ACH): ~~XXXXXXXXXX~~
 ABA: ~~XXXXXXXXXX~~
 SWIFT: ~~XXXXXXXXXX~~



INVOICE

Invoice Number: 23022712
 Invoice Date: Feb 27, 2023
 Page: 1

Advanced Laser Materials, LLC

3115 Lucius Mccelvey Drive
 Temple, TX 76504
 US

Voice: 1-254-773-3080

Fax: 1-254-773-3084

Bill To:
Haas Group International LLC 1475 Phoenixville Pike Suite 201 West Chester, PA 19380 US

Ship to:
Wesco/Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038 US

Customer ID	Customer PO	Payment Terms	
166267	4124985	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Bestway		3/29/23

Quantity	Item	Description	Unit Price	Amount
50.00	9013-0086	ALM HP11-32 FE	145.00	7,250.00

Subtotal	7,250.00
Sales Tax	
Total Invoice Amount	7,250.00
Payment/Credit Applied	
TOTAL	7,250.00

ALM Advanced Laser Materials
 3115 Lucius McCelvey Drive
 Temple, TX 76504
 Phone +1254.773.3080
 internet: www.advancedlasermaterials.com

Bank Name and Address:
 HSBC Bank USA NA
 452 Fifth Avenue
 New York, NY 10018

Payment Instructions:
 Account No. ~~00000000000000000000~~
 Routing No. (Checks and ACH): ~~00000000000000000000~~
 ABA: ~~00000000000000000000~~
 SWIFT: ~~00000000000000000000~~



INVOICE

Invoice Number: 23022228
 Invoice Date: Feb 22, 2023
 Page: 1

Advanced Laser Materials, LLC

3115 Lucius McCelvey Drive
 Temple, TX 76504
 US

Voice: 1-254-773-3080

Fax: 1-254-773-3084

Bill To:
Haas Group International LLC 1475 Phoenixville Pike Suite 201 West Chester, PA 19380 US

Ship to:
Wesco/Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038 US

Customer ID	Customer PO	Payment Terms	
166267	4123901	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Bestway		3/24/23

Quantity	Item	Description	Unit Price	Amount
100.00	9013-0086	ALM HP11-32 FE	145.00	14,500.00

Subtotal	14,500.00
Sales Tax	
Total Invoice Amount	14,500.00
Payment/Credit Applied	
TOTAL	14,500.00

ALM Advanced Laser Materials
 3115 Lucius McCelvey Drive
 Temple, TX 76504
 Phone +1254.773.3080
 internet: www.advancedlasermaterials.com

Bank Name and Address:
 HSBC Bank USA NA
 452 Fifth Avenue
 New York, NY 10018

Payment Instructions:
 Account No. ~~XXXXXXXXXX~~
 Routing No. (Checks and ACH): ~~021000020~~
 ABA: ~~021000020~~
 SWIFT: ~~MEMSUS33~~



INVOICE

Invoice Number: 23022229
 Invoice Date: Feb 22, 2023
 Page: 1

Advanced Laser Materials, LLC

3115 Lucius McCelvey Drive
 Temple, TX 76504
 US

Voice: 1-254-773-3080

Fax: 1-254-773-3084

Bill To:
Haas Group International LLC 1475 Phoenixville Pike Suite 201 West Chester, PA 19380 US

Ship to:
Wesco/Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038 US

Customer ID	Customer PO	Payment Terms	
166267	4122623	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Bestway		3/24/23

Quantity	Item	Description	Unit Price	Amount
50.00	9013-0086	ALM HP11-32 FE	145.00	7,250.00

Subtotal	7,250.00
Sales Tax	
Total Invoice Amount	7,250.00
Payment/Credit Applied	
TOTAL	7,250.00

ALM Advanced Laser Materials
 3115 Lucius McCelvey Drive
 Temple, TX 76504
 Phone +1254.773.3080
 internet: www.advancedlasermaterials.com

Bank Name and Address:
 HSBC Bank USA NA
 452 Fifth Avenue
 New York, NY 10018

Payment Instructions:
 Account No. ~~001000051~~
 Routing No. (Checks and ACH): ~~021000020~~
 ABA: ~~021000020~~
 SWIFT: ~~HSBCUS33~~



INVOICE

Invoice Number: 23022227
 Invoice Date: Feb 22, 2023
 Page: 1

Advanced Laser Materials, LLC

3115 Lucius Mccelvey Drive
 Temple, TX 76504
 US

Voice: 1-254-773-3080

Fax: 1-254-773-3084

Bill To:
Haas Group International LLC 1475 Phoenixville Pike Suite 201 West Chester, PA 19380 US

Ship to:
Wesco/Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038 US

Customer ID	Customer PO	Payment Terms	
166267	4119923	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Bestway		3/24/23

Quantity	Item	Description	Unit Price	Amount
100.00	9013-0086	ALM HP11-32 FE	145.00	14,500.00

Subtotal	14,500.00
Sales Tax	
Total Invoice Amount	14,500.00
Payment/Credit Applied	
TOTAL	14,500.00

ALM Advanced Laser Materials
 3115 Lucius McCelvey Drive
 Temple, TX 76504
 Phone +1254.773.3080
 internet: www.advancedlasermaterials.com

Bank Name and Address:
 HSBC Bank USA NA
 452 Fifth Avenue
 New York, NY 10018

Payment Instructions:
 Account No. ~~000000000000~~
 Routing No. (Checks and ACH): ~~000000000~~
 ABA: ~~000000000~~
 SWIFT: ~~000000000~~