

**Fill in this information to identify the case:**

Debtor Haas Group, LLC

United States Bankruptcy Court for the: Southern District of Texas  
(State)

Case number 23-90667

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 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. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. **Who is the current creditor?** ACCULABS, INC.  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor \_\_\_\_\_

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

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>ACCULABS, INC.</u> <u>3433 W 48th Place</u> <u>CHICAGO, IL 60632</u>	
Contact phone <u>773-523-3100</u>	Contact phone _____
Contact email <u>bgreco@acculabsinc.com</u>	Contact email _____
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: E26513 \_\_\_\_

7. How much is the claim? \$ 10802.00. 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 sent

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle 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 amount 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

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<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.

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.

\$ 5401.00

**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 09/20/2023  
MM / DD / YYYY

/s/ BARBARA GRECO  
Signature

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

Name BARBARA GRECO  
First name Middle name Last name

Title OFFICE MANAGER

Company ACCU LABS INC.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-2937 | International (310) 751-2613

<b>Debtor:</b> 23-90667 - Haas Group, LLC		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> ACCULABS, INC. 3433 W 48th Place CHICAGO, IL, 60632 <b>Phone:</b> 773-523-3100 <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> bgreco@acculabsinc.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sent	<b>Last 4 Digits:</b> Yes - E26513	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 10802.00	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> Yes: 5401.00 <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> BARBARA GRECO on 20-Sep-2023 3:54:32 p.m. Eastern Time <b>Title:</b> OFFICE MANAGER <b>Company:</b> ACCU LABS INC.		

INVOICE

CUSTOMER NO.

E26513

Page 1 of 1

# ACCU-LABS INC.

3433 W 48TH PLACE  
 CHICAGO, ILLINOIS 60632  
 Phone: 773-523-3100  
 www.Accu-Labs.com

DATE	NUMBER
3/28/2023	103643
DATE SHIPPED	ASSOCIATED NUMBER
3/28/2023	B/L # 94089

S  
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ATTN: Accounts Payable  
  
 HAAS GROUP INTERNATIONAL  
 Suite #201  
 1475 Phoenixville Pike  
 West Chester, PA 19380

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BEECHCRAFT WICHITA  
 TEXTRON AVIATION  
 370 N WEBB ROAD  
 BUILDING 20  
 WICHITA, KS 67206

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
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4149195

0.0000

ABF

100

Net Thirty Days

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
220	1 E ITEM	A- NICKEL SURCHARGE	220	4.4700	983.40
4	55 G DRUM	ACCU-LABS ALCOR #575	220	20.0800	4,417.60
Merchandise Total					5,401.00
Thank you for your continued business!					

PLEASE REMIT TO:

TOTAL	5,401.00
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PLEASE PAY THIS AMOUNT 

**BILL OF LADING**

1  
Page 1 of 1

ORIGINAL

B/L DATE
3/27/2023
B/L NO.
94089

FROM: **Accu-LABS INC.**

AT: 3433 W 48TH PLACE • CHICAGO, ILLINOIS 60632 • 773-523-3100  
www.Accu-Labs.com

**SHIP TO**  
BEECHCRAFT WICHITA  
TEXTRON AVIATION  
370 N WEBB ROAD  
BUILDING 20  
WICHITA, KS 67206

**FROM**  
HAAS GROUP INTERNATIONAL  
Suite #201  
1475 Phoenixville Pike  
West Chester, PA 19380

708-458-8863

5136146

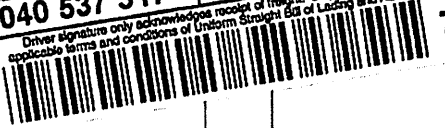
CUST NO E26513	SALES AG. 100	OPERATOR SANDY	REG. NO. ABF	SHIP VIA AL	WHSE	FREIGHT 0	FOB REMARK	DATE	CHECKED BY
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FrTerms: COLLEC

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
4	4	55GDRUM		NON-REGULATED ACCU-LABS ALCOR #575 4 DRUM	1980 Lbs	2140 Lbs	55
Total Weights:					1980 Lbs	2140 Lbs	
				Wants by: 4/4/23			

**ABF**  
An Arden Company  
040 537 317

Driver signature only acknowledges receipt of freight. Shipment is subject to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Total Pages

1 skid

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

This is to verify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**FOR CHEMICAL EMERGENCY**

**CALL CHEMTREC  
1-800-424-9300**

Signature: *[Handwritten Signature]*

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIPPER</b>		<b>CARRIER</b>		<b>COD</b>	<b>Amt: \$</b>	<b>0.00</b>
SHIPPER	Accu-LABS	PLACARDS OFFERED	PLACARDED <input type="checkbox"/>	FREIGHT CHARGES  If charges are to be prepaid, write or stamp here, "TO BE PREPAID."  COLLECT		
		DRIVER PLEASE INITIAL.	NAME OF PLACARD			
PER	Gabriel Ordaz	AGENT	3/28/23			
	03-28-23	PER	ABF 4001SK			
TOTAL NO. OF PACKAGES REC'D.						

\*\*\* New Purchase Order \*\*\*

94089

<b>incora</b> Haas Group International LLC dba Incora	Purchase Order: 4149195	Release from Blanket Order:	Date: Mar-24-2023
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<b>Supplier</b> Acculabs, Inc. 4831 S. Whipple Chicago, IL 60632	<b>Ship To:</b> Beechcraft Wichita Textron Aviation 370 N Webb Road Building 20 Wichita, KS 67206	<b>Buyer Name :</b> Donna Seng  <b>Order taken by:</b> Barb  <b>Fax No / Phone No:</b> 773-523-4008 / 773-523-3100
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<b>Approved Shipper / Account:</b> Refer to Textron Aviation Routing Guide / See Last Page	<b>Order Total:</b> 5392.20 USD	<b>Payment Terms:</b> Net 45	<b>Trade Terms:</b> (Incoterms 2010) <b>EXW</b>  Ex Works
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*No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.*

Please go to the URL below to review the currently effective terms and conditions

<https://www.wescoair.com/resources/terms-and-conditions>

**NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW**

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
913697	575 Seal-Clean...Accu-Labs...accu-labs 575...55 gal plastic drum	accu-labs 575  <i>1124</i>	4	55 gal plastic drum (packaged as 55 gal plastic drum)	1104.40 USD	4417.6000 USD	04 Apr 2023

- 1) Certificate of Conformance required for Specification STD MFG CERT
- 2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.  
  
SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
- 3) We may return products at supplier's cost for which acceptable certificates are not received within  
  
3 business days after delivery.
- 4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.
- 5) At least 80 % shelf life (BASIS- 360 DAYS FROM DOM) required upon delivery.

\*\*\*\*\*

Add'l Quality Requirements:

This product may be shipped to a California site. As such it must comply with
Article 6, Clear and Reasonable Warnings, of the California Code of Regulations
for the Safe Drinking Water and Toxic Enforcement Act of 1986 and contain an
"on-product warning" label. For more information go to <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a> .
Supplier Quality Requirements Document Revision Date:02/19/2014
Lubricants Revision Date:03/26/2007
Paint Revision Date:03/26/2007
Supplier Delivery Requirements Specification (SDRS) applies EXCEPT for clauses
3.4.4.2, 3.4.5.1, and 3.4.5.2. These exception clauses do not apply. Revision
Date:03/26/2014
Standard Requirements for Part Identification Revision Date:05/28/2010
*****
Order Acknowledgement preferably with ship date required. Please EMAIL order acknowledgement to <a href="mailto:donna.seng@incora.com">donna.seng@incora.com</a>
Please follow Textron Aviation's Routing Guide below for shipping method: Login with your email at <a href="https://routingguides.com/textron/tex.htm">https://routingguides.com/textron/tex.htm</a>
If you have any other issues with trying to pick a Carrier please email <a href="mailto:pclcomplog@txtav.com">pclcomplog@txtav.com</a>
USE FEDEX GROUND Acct # 347483559 If under 150 lbs or < 130" girth ship FedEx Ground to Textron Aviation 370 N Webb Rd Bldg 20 Wichita KS 67206
If over 150 lbs or > 130" girth ship FedEx Freight " No account number needed. Just check the collect box FedEx will bill us per the Textron delivery address.
DO NOT USE UPS FREIGHT even Textron Aviation's Routing Guide lists UPS FREIGHT
ONLY IF material is HAZ and cannot be sent with Fedex .....then use UPS ground acct# 691145 for 370 Webb RD Wichita KS ship to orders.
NOTE: Any shipping bills that do not follow this routing guide will be rejected.
All inbound shipments must ship Collect to Textron Aviation. Do not reference Haas on the shipping address as this will revert charges back to the shipper.
When completing a BOL/shipping label for shipment:



1st line of BOL Textron Aviation MUST be the ONLY name listed.

All building numbers MUST be listed in the ship to address

Haas information and PO must be written on the box.

Supplier Ship From Location:No Location Description

324507	Surcharge		1		974.60 USD	974.6000 USD	
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Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

**General Requirements:**

**General :**

\* SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # 4149195.

\* SHOW HAAS GROUP INTERNATIONAL LLC DBA INCORA ITEM # 913697 ON ALL SHIPPING DOCUMENTS.

\*\*\*\*\*  
IF ITEM # 913697 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 07/NOV/1997  
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 913697 TO 512-519-3990 or email to  
catalog.support@haasgroupintl.com

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

\* IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.

\* CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)

\* SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.

\* FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.

**Shipping Information :**

Approved Shipper: Refer to Textron Aviation Routing Guid	<ul style="list-style-type: none"> <li>* Shipping must be per buyer instructions. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</li> <li>* Always Ship 3rd Party Unless Specified Freight Collect.</li> <li>* Liability insurance/declared value is not authorized. (self insured)</li> </ul>
Account Number:	

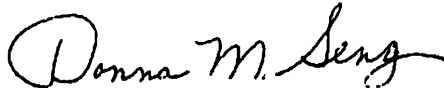
**Billing Information**

Invoices must be sent to: Haas Group International LLC dba Incora Haas Group International LLC, dba Suite 201 1475 Phoenixville Pike West Chester PA 19380 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment.
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

**Terms and Conditions :**

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

Donna Seng



Buyer Signature

Date: 03/24/23

Buyer Email: donna.seng@wescoair.com

Buyer Phone: 484-564-4556

*Purchase order fax valid only if signature matching buyer name is attached.*

Supplier Contact: Barb

Email: bgreco@acculabsinc.com

Phone: 773-523-3100

If Faxing Acknowledgement Send to FAX# 484-564-4556

Have carrier send advance shipping notice to:

Buyer Above

**Barb Greco | AccuLabs Inc**

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**From:** STEVE CORNWELL <scornwell96@yahoo.com>  
**Sent:** Sunday, March 26, 2023 5:54 PM  
**To:** Barb Greco | AccuLabs Inc  
**Subject:** Re: New Haas Po 4149195

↳  
\$20.08, Sur 4.47 ✓

Best Regards,  
Stephen Cornwell  
President

Accu-Labs, Inc.  
3433 W 48th Place,  
Chicago, Illinois, 60632  
Cell 815-243-1187  
www.acculabsinc.com

On Friday, March 24, 2023 at 12:19:00 PM CDT, Barb Greco | AccuLabs Inc <bgreco@acculabsinc.com> wrote:

**Barbara Greco**

**Make today a GREAT day!**

<p><b>Barb Greco</b> Office Manager (773) 523-3100 Work (773) 523-4008 Fax ACCU LABS INC</p>	
--	---

3433 W 48<sup>th</sup> Place

Chicago, IL 60632

[www.accu-labs.com](http://www.accu-labs.com)

During the winter months we will not ship orders out on Friday due to the need to **PROTECT FROM FREEZE**. We will make every effort to ship your order to meet your needs, but carriers may refuse to pick-up, depending on weather conditions.

**Disclaimer:** The information transmitted herein is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. If you are not the intended recipient of this message, you are hereby notified that any use, review, retransmission, dissemination, distribution, reproduction or any action taken in reliance upon this message is prohibited. If you received this communication in error, please notify the sender immediately and delete the original message and all attachments from your electronic files.



*Before printing, please think about the Environment*

**From:** Donna Seng <donna.seng@incora.com>  
**Sent:** Friday, March 24, 2023 11:45 AM  
**To:** Barb Greco | AccuLabs Inc <bgreco@acculabsinc.com>  
**Subject:** New Haas Po 4149195

Hello,

Please confirm receipt and acceptance of the above mentioned PO to email address within 24 hours to: [donna.seng@incora.com](mailto:donna.seng@incora.com)). **ENSURE** to include your est ship date on Confirmation copy.

DO NOT process this order until we have confirmed acceptance of any changes you need...i.e pricing , shipping that you do not see already listed on my po copy .... please contact ([donna.seng@incora.com](mailto:donna.seng@incora.com)).

Note, any additional charges not listed on this purchase order, will cause invoice payment issues .

**SHIPMENTS MUST BE ACCOMPANIED BY COC AND/OR COA IF REQUESTED – NO EXCEPTIONS**

Please provide the tracking information for this shipment once it is available..

# ACCU-LABS INC.

3433 W. ILLINOIS 60632  
 Phone: 773-523-3100  
 www.Accu-Labs.com

E26513

DATE	NUMBER
6/7/2023	104204
DATE SHIPPED	ASSOCIATED NUMBER
6/7/2023	B/L # 94646

Page 1

ATTN: Accounts Payable  
 HAAS GROUP INTERNATIONAL  
 Suite #201  
 1475 Phoenixville Pike  
 West Chester, PA 19380

S  
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P  
T  
O

BEECHCRAFT WICHITA  
 TEXTRON AVIATION  
 370 N WEBB ROAD  
 BUILDING 20  
 WICHITA, KS 67206

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4197509		0.0000	Best Way	100	Net Thirty Days
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
220	1 E ITEM	A- NICKEL SURCHARGE	220	4.4700	983.40
4	55 G DRUM	ACCU-LABS ALCOR #575	220	20.0800	4,417.60
Merchandise Total					5,401.00
Thank you for your continued business!					

PLEASE REMIT TO:

**TOTAL**

STRAIGHT BILL OF LADING

FROM: ACCU-LABS INC.

AT: 3433 W 48TH PLACE • CHICAGO, ILLINOIS 60632 • 773-523-3100

www.Accu-Labs.com

CUSTOMER COPY

2

Page 1 of 1

B/L DATE	6/17/2023
B/L NO.	94646

HAAS GROUP INTERNATIONAL

Suite #201  
1475 Phoenixville Pike  
West Chester, PA 19380

BEICHCRAFT WICHITA

TEXTRON AVIATION  
370 N WEBB ROAD  
BUILDING 20

WICHITA, KS 67206

708-458-8863

CUST NO. E26513 SALES AG. OPERATOR BARBARA REG. NO. 100

SHIP VIA ABF

Frt Terms: COLLEC

CUST ORDER NO. 4197509

SHIP VIA W/HSSE 6/11/2023 AL

FREIGHT 0

FOB REMARK

DATE

CHECKED BY

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H	M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
220	220	1EITEM			A-NICKEL SURCHARGE 220 ITEM	0 LBS	0 LBS	
4	4	55GDRUM			NON-REGULATED	1980 LBS	2140 LBS	
					ACCU-LABS ALCOR #575 4 DRUM	1980 LBS	2140 LBS	
Total Weights:						1980 LBS	2140 LBS	

ABF  
040 537 728  
Other signatures and conditions of transport apply to this bill of lading and are subject to the terms and conditions of the contract of carriage.

Total Pages

Note: Where the rate is dependent on value, carriers are required to state specifically in writing the agreed or declared use of the property. The agreed or declared value of the property is hereby notifiably stated by the shipper to be not exceeding \$100,000.00. This is to verify that the above named materials are properly described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signatures: [Signature]

Subject to Section 7 of the conditions of this shipment it is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment in full and all other lawful charges. (Signature of Consignor) [Signature]

RECEIVED, subject to the classification and lawfully levied tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, and destined as indicated above and condition of packages unimpaired, marked, consigned, and destined as meaning any person or corporation in possession of the property under the contract (agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

SHIPPER: [Signature]  
AGENT: [Signature]  
PER: [Signature]

PLACARDS OFFERED DRIVER PLEASE INITIAL.  PLACARDED NAME OF PLACARD

CARRIER: COD Amt: \$ 000

SHIPPER: [Signature]  
AGENT: [Signature]  
PER: [Signature]

TOTAL NO. OF PACKAGES REC'D

COLLECT

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

FRIGHT CHARGES

AMT: \$ 000

of, said property over all or any portion of said route to destination and as to each party at time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR CHEMICAL EMERGENCY  
CALL CHEMTREC  
1-800-424-9300

\*\*\* New Purchase Order \*\*\*

<b>incora</b> Haas Group International LLC dba Incora	Purchase Order: <b>4197509</b> Release from Blanket Order:	Date: May-31-2023
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<b>Supplier</b> Acculabs, Inc. 4831 S. Whipple Chicago, IL 60632	<b>Ship To:</b> Beechcraft Wichita Textron Aviation 370 N Webb Road Building 20 Wichita, KS 67206	<b>Buyer Name :</b> Kenneth Mawson <hr/> <b>Order taken by:</b> Barb <b>Fax No / Phone No:</b> 773-523-4008 / 773-523-3100
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<b>Approved Shipper / Account:</b> Refer to Textron Aviation Routing Guide / See Last Page	<b>Order Total:</b> 5392.20 USD	<b>Payment Terms:</b> Net 45	<b>Trade Terms:</b> (Incoterms 2010) <b>EXW</b> Ex Works
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*No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.*

Please go to the URL below to review the currently effective terms and conditions  
<https://www.wescoair.com/resources/terms-and-conditions>

**NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW**

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
913697	575 Seal-Clean...Accu-Labs...accu-labs 575...55 gal plastic drum	accu-labs 575	4	55 gal plastic drum (packaged as 55 gal plastic drum)	1104.40 USD	4417.6000 USD	28 Jun 2023

1124

- 1) Certificate of Conformance required for Specification STD MFG CERT
- 2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.  
 SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
- 3) We may return products at supplier's cost for which acceptable certificates are not received within 3 business days after delivery.
- 4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.
- 5) At least 80 % shelf life (BASIS- 360 DAYS FROM DOM) required upon delivery.

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Add'l Quality Requirements:

It may be shipped to a California site. As such it must comply with  
Section 6, Clear and Reasonable Warnings, of the California Code of Regulations

for the Safe Drinking Water and Toxic Enforcement Act of 1986 and contain an  
"on-product warning" label. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

Supplier Quality Requirements Document Revision Date:02/19/2014

Lubricants Revision Date:03/26/2007

Paint Revision Date:03/26/2007

Supplier Delivery Requirements Specification (SDRS) applies EXCEPT for clauses

3.4.4.2, 3.4.5.1, and 3.4.5.2. These exception clauses do not apply. Revision

Date:03/26/2014

Standard Requirements for Part Identification Revision Date:05/28/2010

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THIS MATERIAL IS FOR BEEHCRAFT/TEXTRON AVIATION.

Order Acknowledgement preferably with ship date required. Please EMAIL order acknowledgement to  
HAAS/INCORA BUYER: [DONNA.SENG@incora.com](mailto:DONNA.SENG@incora.com)

Please follow Textron Aviation's Routing Guide below for shipping method:  
Login with your email at <https://routingguides.com/textron/tex.htm>

If you have any other issues with trying to pick a Carrier please email [pclcomplog@txtav.com](mailto:pclcomplog@txtav.com)

USE FEDEX GROUND Acct # 347483559

If under 150 lbs or < 130" glrth, ship FedEx Ground to  
Textron Aviation 370 N Webb Rd Bldg 20 Wichita KS 67206

If over 150 lbs or > 130" glrth ship FedEx Freight - No account number needed.  
Just check the collect box FedEx will bill us per the Textron delivery address.

DO NOT USE UPS FREIGHT even Textron Aviation's Routing Guide lists UPS FREIGHT

ONLY IF material is HAZ and cannot be sent with Fedex .....then use UPS ground acct# 691145 for 370  
Webb RD Wichita KS ship to orders.

NOTE: Any shipping bills that do not follow this routing guide will be rejected.

All inbound shipments must ship Collect to Textron Aviation.

Do not reference Haas on the shipping address as this will revert charges back to the shipper.



.n completing a BOL/shipping label for shipment:

1st line of BOL Textron Aviation MUST be the ONLY name listed.

All building numbers MUST be listed in the ship to address

Haas information and PO must be written on the box.

Supplier Ship From Location:No Location Description

324507	Surcharge		1		974.60 USD	974.6000 USD	
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Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

**General Requirements:**

**General :**

**\* SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # 4197509.**

**\* SHOW HAAS GROUP INTERNATIONAL LLC DBA INCORA ITEM # 913697 ON ALL SHIPPING DOCUMENTS.**

**\*\*\*\*\*  
IF ITEM # 913697 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 07/NOV/1997  
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 913697 TO 512-519-3990 or email to  
catalog.support@haasgroupintl.com**

**The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.**

**Please ensure the latest SDS is sent with each shipment.**

**\* IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**

**\* CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**

**\* SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**

**\* FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

**Information :**

<b>Approved Shipper:</b> Refer to Textron Aviation Routing Guide	<b>* Shipping must be per buyer instructions. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</b> <b>* Always Ship 3rd Party Unless Specified Freight Collect.</b> <b>* Liability insurance/declared value is not authorized. (self insured)</b>
<b>Account Number:</b>	

**Billing Information**

<b>Invoices must be sent to:</b> Haas Group International LLC dba Incora Haas Group International LLC, dba Suite 201 1475 Phoenixville Pike West Chester PA 19380 USA	<b>Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment.</b>
<b><i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i></b>	

**Terms and Conditions :**

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.



**Buyer Signature**      **Date:** 05/31/23      **Buyer Email:** kenneth.mawson@haasgroupintl.com  
**Buyer Phone:** 484-564-4512

*Purchase order fax valid only if signature matching buyer name is attached.*

**Supplier Contact:** Barb      **Email:** bgreco@acculabsinc.com  
**Phone:** 773-523-3100

**If Faxing Acknowledgement Send to FAX#**  
**Have carrier send advance shipping notice to:**  
**Buyer Above**