

Fill in this information to identify the case:

Debtor Wesco Aircraft Holdings, Inc.

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

Case number 23-90611

**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

<p>1. Who is the current creditor?</p>	<p><u>ADVANCED CABLE TIES, INC.</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>ADVANCED CABLE TIES, INC.</u> <u>245 SUFFOLK LANE</u> <u>GARDNER, MA 01440</u></p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p>Contact phone _____</p> <p>Contact email <u>slefort@actfs.com</u></p>	<p>Contact phone _____</p> <p>Contact email _____</p>
	<p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



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: 6202 ____

7. How much is the claim? \$ 2761.65. 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 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)?

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

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.

\$ _____

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 09/21/2023
MM / DD / YYYY

/s/Cheryl Ringer
Signature

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

Name Cheryl Ringer
First name Middle name Last name

Title Accounting Manager

Company Advanced Cable Ties, 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

Debtor: 23-90611 - Wesco Aircraft Holdings, Inc.		
District: Southern District of Texas, Houston Division		
Creditor: ADVANCED CABLE TIES, INC. 245 SUFFOLK LANE GARDNER, MA, 01440 Phone: Phone 2: Fax: Email: slefort@actfs.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Yes - 6202	Uniform Claim Identifier:
Total Amount of Claim: 2761.65	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Cheryl Ringer on 21-Sep-2023 11:07:08 a.m. Eastern Time Title: Accounting Manager Company: Advanced Cable Ties, Inc.		



ADVANCED CABLE TIES, INC.

245 Suffolk Lane - Gardner, MA 01440
Phone 978-630-3900 - Fax 978-630-3999
sales@actfs.com - www.advancedcableties.com

INVOICE

Number **505056-ACT**
Date **3/20/2023**

Remit To: ADVANCED CABLE TIES 245 SUFFOLK LANE GARDNER, MA 01440

BILL TO:

WESCO AIRCRAFT HARDWARE CORP DBA
INCORA (6202)
PO BOX 803010
SANTA CLARITA CA 91380

SHIP TO:

WESCO AIRCRAFT-ELECTRONIC PRODUCTS
GROUP
3851 N. WEBB ROAD
WICHITA KS 67226
UNITED STATES OF AMERICA

Terms	NET 30	Ship Date	3/20/2023
Due Date:	4/19/2023	Pack Slip #	291814-ACT
PO Number	2687035	Ship Via	ABF - PREPAID
FOB	DESTINATION1500	Order Date	2/20/2023
		Tracking Number	186394835

Quantity	Item Number	Description	Rev	Price	Extension
95,000	AL-14-50-9-C	14" 50lb Natural Ties MS3367-2-9	000	29.070000 Per/K	2,761.65

All Prices Are Shown in US Dollar

05.08 sent copy to AccountsPayable@wescoair.com; Fernando.Roman@wescoair.com;
INVOICES@INCORA.COM-SS
05.08 Fernando Roman out of office until 5/16, forwarded email to Csilva@pattonair.com;
Accounts payable-FW@pattonair.com per out of office email-SS

Subtotal: 2,761.65
Tax: 0.00
Freight: 0.00
Total 2,761.65

ACT is not responsible for lost or damaged product that is not declared on proof of delivery receipt. The full price is due and payable on each unit when Seller ships goods unless a response or confirmation from Buyer that expressly rejects product received (in total or in part) within thirty (30) days of delivery. Buyer shall make a careful inspection at the time of delivery. Buyer's failure to give written notice specifying any claim within thirty (30) days of delivery shall constitute an unqualified acceptance of the product as shown on delivery tickets and a waiver of all claims of shortages, damage or defect or any other claim. No returned product will be accepted without prior approval. Seller will not be liable for any damage, warranty or remedy and back charges will not be accepted without prior notification, an opportunity to view and repair, replace or otherwise cure, and approval by Seller. Buyer agrees that Seller shall be compensated at Seller's normal rates for any different or additional work or schedule requested verbally or in writing by Buyer.



** CHANGE ORDER DO NOT DUPLICATE **

Purchase Order Number	
2687035	
Order Date	Page
03/06/23	1 of 2
Report Date:	03/16/23 13:51:00

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 03/08/2 Chg Ord: 3

Supplier: Advanced Cable Ties, Inc. 245 Suffolk Lane Gardner MA 01440	Ship To: Wesco Aircraft Hardware Corp dba Incora 3851 N Webb Road Wichita KS 67226-8137
ATTN: Lisa Dalmaso Tel: 978 -630-3900 Fax: 978 -630-3999 Email: ldalmaso@actfs.com	Remit To: Wesco Aircraft Hardware Corp. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: FedEx Grnd Freight:	Buyer: Corral, Mariela Tel: 661 - 786-6793 Fax: Email: Mariela.Corral@wescoair.com

Material Controller: Cecilia, Diana

***** PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS *****
**** Country of Origin statement required on Manufacturer's Certificate of Conformance ****

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)
WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).
FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV
*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.
**ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.
VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:
WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS
GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:
WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS
**PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord
1.000	MS3367-2-9 STRAPLK,SLFCLNCH,ELEC,NAT NYLN	95000	95000	EA	.0291	EA	2,764.50	0
								Supplier Original Promised 08/04/23 Supplier Promised Delivery 08/04/23 Will Accept Delivery On But Not Before 08/04/23
<p>** Country of Origin statement required on Manufacturer's Certificate of Conformance ** ADDITIONAL CERTIFIED PART NUMBERS REQUIRED, PLT4S-M. Manufacturers C of C Confirm Manufacturer ADVANCED CABLE TIES with a Cage Code of 03RL1. IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable</p>								
2.000	MS3367-2-9 STRAPLK,SLFCLNCH,ELEC,NAT NYLN	95000	95000	EA	.0291	EA	2,764.50	0
								Supplier Original Promised 03/04/24 Supplier Promised Delivery 03/04/24 Will Accept Delivery On But Not Before 03/04/24
<p>** Country of Origin statement required on Manufacturer's Certificate of Conformance ** ADDITIONAL CERTIFIED PART NUMBERS REQUIRED, PLT4S-M. Manufacturers C of C Confirm Manufacturer ADVANCED CABLE TIES with a Cage Code of 03RL1. IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable</p>								



Revision Order



Purchase Order Number



Order Type



Current Page



** CHANGE ORDER DO NOT DUPLICATE **

Purchase Order Number	
2687035	
Order Date	Page
03/06/23	2 of 2
Report Date:	03/16/23 13:51:00

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 03/08/2 Chg Ord: 3

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order

TOTAL ORDER USD 5,529.00

Purchase Agent Mariela Corral

Acknowledge By _____

Phone: (661) 786-6793

Fax:

Email: Mariela.Corral@wescoair.com