

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

1. Who is the current creditor?	<u>Advanced Cable Ties Inc</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Advanced Cable Ties Inc</u> <u>245 Suffolk Lane</u> <u>Gardner, MA 01440, USA</u>	
	Contact phone <u>978-630-3900</u>	Contact phone _____
	Contact email <u>ar@actfs.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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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: 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)?

- No
- Yes. Check all that apply:

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 \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
- 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). \$ _____
- 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. \$ _____

Amount entitled to priority

* 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 09/18/2023 MM / DD / YYYY

/s/Sandra Stephenson Signature

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

Name Sandra Stephenson First name Middle name Last name

Title Accounts receivable accountant

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 USA Phone: 978-630-3900 Phone 2: Fax: 978-630-3999 Email: ar@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: Sandra Stephenson on 18-Sep-2023 10:32:50 a.m. Eastern Time Title: Accounts receivable accountant Company: Advanced Cable Ties, Inc		

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;
 AccountsPayable-FW@pattonair.com per out of office email -SS

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.

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

Thank You

Picked By _____ Verified By _____ Entered By 

Packing Slip

291814-ACT

Customer Number

6202

Date

3/20/2023



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

Bill To: WESCO AIRCRAFT HARDWARE CORP DBA
INCORA
PO BOX 803010
SANTA CLARITA CA 91380

MS C OF C REQ'D - ALL BAG/BOX/DOC LOT #'S MUST MATCH 150LBS+ SHIP XPO 090458442

Ship Date	PO Number	Sales Order	Terms	Ship Via	F.O.B.
3/20/2023	2687035	258412-ACT	NET 30	ABF - PREPAID	DESTINATION150C

Item Number / Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Pack	# Cartons
1 AL-14-50-9-C / AL-14-50-9-C	95,000	95,000	0	5,000	19

14" 50lb Natural Ties MS336
ACT # AL-14-50-9-C

Internal Document
Do Not Send With
Shipment

PICK TICKET

479833

3/17/2023

4:11:23PM

Page 1 of 1

ABF



Pick List #: 479833

Ship To: WESCO AIRCRAFT-ELECTRONIC PRODUCTS GROUP
3851 N. WEBB ROAD

WESCO AIRCRAFT HARDWARE CORP
DBA INCORA
3851 N. WEBB ROAD
WICHITA KS 67226
UNITED STATES OF AMERICA

Ship Date: 3/20/2023

WICHITA KS 67226

UNITED STATES OF AMERICA

Ship Via: UPS GROUND

SO SV: UPS GROUND

Sales Order FOB:

Picked By

TL

Verified By

JA

Entered By

LD

Addr Verified By

A

DESTINATION1500

MS C OF C REQ'D - ALL BAG/BOX/DOC LOT #S MUST MATCH 150LBS+ SHIP XPO

090458442

Item	Description	On Hand Quantity	Order Quantity	Ship Quantity	Ship Cartons	Order No.	PO No.	Weight
AL-14-50-9-C AL-14-50-9-C	14" 50lb Natural Ties MS3367-2	401,100	95,000	95,000	19.00	258412-ACT	2687035	513.00

01623024-19

\$171,98

FOB Met, do not change

1-19

513.00

1-49X43X38-571

Pro Number: 186394835

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 03/27/23 1139 (DEL SIG= bree markem).



Picked Up
Mon 03/20/2023

Transit Complete

Delivered
Mon 03/27/2023

Origin 186 | Email Station

Destination 033 | Email Station

Freight Information

Pieces: 1
Weight: 571

Other

[Share this shipment](#)



Shipment Tracking