

**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? Achilles Aerospace Products, Incorporated  
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?** See summary page  
**Where should payments to the creditor be sent? (if different)**  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  
Contact phone \_\_\_\_\_ Contact phone \_\_\_\_\_  
Contact email andrena@achillesaerospace.com 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) 338 Filed on 06/30/23  
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? Kurtzman Carson Consultants 23-90677



**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: \_\_\_\_ \_

7. How much is the claim? \$ 155437.90. 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.  
good 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:

	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 09/26/2023  
MM / DD / YYYY

/s/Andrena Hoyack  
Signature

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

Name Andrena Hoyack  
First name Middle name Last name

Title secretary

Company Achilles Aerospace Products, Incorporated  
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> 23-90611 - Wesco Aircraft Holdings, Inc.		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> Achilles Aerospace Products, Incorporated 2100 Enterprise Pkwy Twinsburg, OH, 44087 <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> andrena@achillesaerospace.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> Yes <b>Related Claim Filed By:</b> Kurtzman Carson Consultants 23-90677	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> Yes - 338, 06/30/23 <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> good sold	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 155437.90	<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> No <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> Andrena Hoyack on 26-Sep-2023 9:21:00 a.m. Eastern Time <b>Title:</b> secretary <b>Company:</b> Achilles Aerospace Products, Incorporated		

Type	Document	Customer PO	Doc Date	Due Date	Days Open	0 - 30	31 - 60	61 - 90	Over 90	Total Due
WESCO AIRCRAFT										
Contact: NET 90 DAYS										
Terms: NET 90 DAYS										
Ph: (866) 456-2672										
Fax:										
INV	59995	2628266	10-Nov-22	08-Feb-23	315				\$15,550.00	\$15,550.00
INV	60159	2605983	28-Dec-22	28-Mar-23	267				\$7,100.00	\$7,100.00
INV	60313	2656960	06-Feb-23	07-May-23	227				\$2,860.00	\$2,860.00
INV	60350	2680122	16-Feb-23	17-May-23	217				\$920.00	\$920.00
INV	60381	2687304	21-Feb-23	22-May-23	212				\$945.60	\$945.60
INV	60457	2640019	16-Mar-23	14-Jun-23	189				\$3,720.00	\$3,720.00
INV	60511	2616314	29-Mar-23	27-Jun-23	176				\$19,900.00	\$19,900.00
INV	60523	2646313	31-Mar-23	29-Jun-23	174				\$2,070.00	\$2,070.00
INV	60524	2679073	31-Mar-23	29-Jun-23	174				\$2,900.00	\$2,900.00
INV	60525	2648507	31-Mar-23	29-Jun-23	174				\$1,650.00	\$1,650.00
INV	60526	2683122	31-Mar-23	29-Jun-23	174				\$1,650.00	\$1,650.00
INV	60560	2642606	12-Apr-23	11-Jul-23	162				\$6,660.00	\$6,660.00
INV	60568	2674118	14-Apr-23	13-Jul-23	160				\$5,200.00	\$5,200.00
INV	60571	2635532	18-Apr-23	17-Jul-23	156				\$30,400.00	\$30,400.00
INV	60589	2675695	21-Apr-23	20-Jul-23	153				\$2,200.00	\$2,200.00
INV	60630	2662718	04-May-23	02-Aug-23	140				\$5,590.00	\$5,590.00
INV	60649	2689374	10-May-23	08-Aug-23	134				\$12,400.00	\$12,400.00
INV	60664	2680173	12-May-23	10-Aug-23	132				\$1,775.00	\$1,775.00
INV	60676	2680960	16-May-23	14-Aug-23	128				\$18,100.00	\$18,100.00
INV	60685	2564709	18-May-23	16-Aug-23	126				\$2,300.00	\$2,300.00
INV	60700	2659370	19-May-23	17-Aug-23	125				\$3,304.80	\$3,304.80
INV	60707	2680485	23-May-23	21-Aug-23	121				\$3,452.50	\$3,452.50
INV	60727	2706227	25-May-23	23-Aug-23	119				\$540.00	\$540.00
INV	60729	2665067	25-May-23	23-Aug-23	119				\$4,250.00	\$4,250.00
INV	60885	2687963	19-Jul-23	17-Oct-23	64			\$1,500.00	\$1,500.00	\$1,500.00
INV	60887	2714190	20-Jul-23	18-Oct-23	63			\$3,000.00	\$3,000.00	\$3,000.00
INV	60892	2691070	24-Jul-23	22-Oct-23	59			\$5,270.00	\$5,270.00	\$5,270.00
INV	60913	2712670	26-Jul-23	24-Oct-23	57			\$3,100.00	\$3,100.00	\$3,100.00
INV	60965	2725108	10-Aug-23	08-Nov-23	42			\$11,400.00	\$11,400.00	\$11,400.00
CM	60968	2687963	11-Aug-23	09-Nov-23	41			(\$1,500.00)	(\$1,500.00)	(\$1,500.00)
INV	60973	2687963	15-Aug-23	13-Nov-23	37			\$1,500.00	\$1,500.00	\$1,500.00
INV	61025	2653620	31-Aug-23	29-Nov-23	21			\$6,659.50	\$6,659.50	\$6,659.50
INV	61057	2665023	12-Sep-23	11-Dec-23	9			\$455.90	\$455.90	\$455.90
INV	61062	2635532	13-Sep-23	12-Dec-23	8			\$30,400.00	\$30,400.00	\$30,400.00
INV	61067	2700013	14-Sep-23	13-Dec-23	7			\$7,263.10	\$7,263.10	\$7,263.10
Customer Totals:						\$44,778.50	\$19,770.00	\$4,500.00	\$155,437.90	\$224,486.40



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 59995

Date: 10-Nov-22

**To**

INCORA  
WESCO AIRCRAFT HARDWARE CORP  
2601 MEACHAM BOULEVARD, SUITE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms	Due Date	Ship Via	Salesperson
IET 90 DAYS	08-Feb-23	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
20 ea	CABLE ASSEMBLY  Packing List: 81103 Part: 376711-17 Job: 55966 PO: 2628266	\$770.00	\$15,400.00
	Shipped On: 10-Nov-22		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
		Ln: 1	
		Invoice Total:	\$15,550.00
		Amount Paid:	\$0.00
		Amount Due:	\$15,550.00



2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-9444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81103

Date: 10-Nov-22

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
20 ea	Part: 376711-17 CABLE ASSEMBLY Job: 55966 PO: 2628266

Rev: E

Line: 1

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title QAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2628266

Date: 29-Jun-22

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price		Amount	
<del>20</del> 0 ea	CABLE ASSEMBLY PO: 2628266 Line: 1 Job: 55966 Part: 376711-17 Rev: E Drawing: 376711 Additional Charges: CERTIFICATION CHARGE Deliveries: <u>Promise Request Qty Remain Instructions Ship Date Qty Packlist Invoice</u> 19-Oct-22 12-Sep-22 <del>20</del> 20 FEDEX ACCOUNT #090458442 FULL CERTS REQUIRED / DFAR 20 COUNTRY OF ORIGIN	\$770.00		\$15,400.00	
		Total:		\$15,550.00	
2 @ 42lbs 24x24x7 4021				8/103	





**ACHILLES AEROSPACE PRODUCTS, INC.**

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2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60159

Date: 28-Dec-22

To

Ship To

INCORA  
WESCO AIRCRAFT HARDWARE CORP  
2601 MEACHAM BOULEVARD, SUITE 400  
FORT WORTH, TX 76137

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	28-Mar-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
50 ea	MS20270B8 UNIVERSAL JOINT  Packing List: 81313 Job: 55509 PO: 2605983	\$142.00	\$7,100.00
	Shipped On: 28-Dec-22  Ln: 1		
		Invoice Total:	\$7,100.00
		Amount Paid:	\$0.00
		Amount Due:	\$7,100.00



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2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81313

Date: 28-Dec-22

**To**

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b>		<b>Ship Via</b>	
NET 90 DAYS		FEDEX RECIPIENT	
<b>Quantity</b>	<b>Description</b>		
50 ea	Part: MS20270B8 UNIVERSAL JOINT Job: 55509 PO: 2605983 Rev: E Line: 1		
Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.			
Country of Origin - United States of America			
*** WARNING *** These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.			
<b>CERTIFICATE OF CONFORMANCE</b>			
We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.			
Signed <u>Chris Sullivan</u> Title <u>QAM</u>			
THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.			
Material is manufactured free from mercury			
Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.			



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 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2605983

Date: 20-Dec-22

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description	Unit Price		Amount
100 ea	MS20270B8 UNIVERSAL JOINT	\$142.00		\$14,200.00
	PO: 2605983 Line: 1 Job: 55509			
	Part:			
	Rev: E Drawing: MS20270			
	Deliveries:			
	<u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u>			
	12-Sep-22 25-May-22 100 50 20-Dec-2022 50 81292			60141
	DFAR REQUIRED			
	COUNTRY OF ORIGIN			
	CAD WARNING LABELS REQUIRED			
	IAI QUALITY CODES APPLY			
	REF: APEX PO #83080			
	**SHIP AS SOON AS POSSIBLE**			
		Total:		\$14,200.00



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2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60313

Date: 06-Feb-23

**To**

INCORA  
WESCO AIRCRAFT HARDWARE CORP  
2601 MEACHAM BOULEVARD, SUITE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	07-May-23	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
100 ea	CLEVIS PIN  Packing List: 81553 Part: MS20392-2P79 Job: 56312 PO: 2656960	\$22.10	\$2,210.00
			Shipped On: 06-Feb-23
			Ln: 1
1	CERTIFICATION CHARGE	\$150.00	\$150.00
1	EXPEDITE CHARGE	\$500.00	\$500.00
		Invoice Total:	\$2,860.00
		Amount Paid:	\$0.00
		Amount Due:	\$2,860.00



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2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81553

Date: 06-Feb-23

**To**

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
100 ea	Part: MS20392-2P79 CLEVIS PIN Job: 56312 PO: 2656960

Rev: 1

Line: 1

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title DAM

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TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2656960

Date: 28-Sep-22

**To**

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b>	<b>Ship Via</b>	<b>Salesperson</b>
NET 90 DAYS	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
100 <i>ea</i>	CLEVIS PIN  PO: 2656960      Line: 1      Job: 56312 Part: MS20392-2P79 Rev: 1      Drawing: NASM20392  Additional Charges: CERTIFICATION CHARGE      \$150.00 EXPEDITE CHARGE      \$500.00  Deliveries:  <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 14-Feb-23   14-Feb-23   100 <del>100</del> FEDEX ACCOUNT #090458442      0  FULL CERTS REQUIRED / DFAR      100  COUNTRY OF ORIGIN  **CRITICAL ORDER**  **MUST SHIP 2/14/23 OR SOONER TO INCLUDE EXPEDITE FEE**  **SHIP AS SOON AS POSSIBLE**	\$22.10	\$2,210.00

Total: \$2,860.00

1 @ 3 lbs  
7x7x7

81553



**ACHILLES AEROSPACE PRODUCTS, INC.**

1100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60350

Date: 16-Feb-23

**To**

INCORA  
WESCO AIRCRAFT HARDWARE CORP  
2601 MEACHAM BOULEVARD, SUITE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	17-May-23	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
20 ea	NAS1212R10KK14 STRAP ASSEMBLY	\$46.00	\$920.00
	Packing List: 81605 Job: 56667 PO: 2680122	Shipped On : 16-Feb-23 Ln: 1	
		Invoice Total:	\$920.00
		Amount Paid:	\$0.00
		Amount Due:	\$920.00



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81605

Date: 16-Feb-23

**To**

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
20 ea	Part: <span style="float: right;">Rev: 2</span> NAS1212R10KK14 STRAP ASSEMBLY Job: 56667 <span style="float: right;">Line: 1</span> PO: 2680122

Country of Origin - United States of America

ECCN #9A991.d

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed *Chris Sullivan* Title *QAM*

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.





ACHILLES AEROSPACE PRODUCTS, INC.

100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

### Order Acknowledgment

PO Number: 2680122

Date: 07-Feb-23

To

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms	Ship Via	Salesperson	
NET 90 DAYS	FEDEX RECIPIENT	MRH	
Quantity	Description	Unit Price	Amount
<del>20</del> 20 ea	NAS1212R10KK14 STRAP ASSEMBLY PO: 2680122 Line: 1 Job: 56667 Part: Rev: 2 Drawing: NAS1212 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 07-Feb-23 07-Feb-23 20 <del>20</del> FEDEX ACCOUNT #090458442 COUNTRY OF ORIGIN 20 ECCN #9A991.d REF: AGM PO #84408	\$46.00	\$920.00
		Total:	\$920.00
	103lbs 12x12x6		81609



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60381 Date: 21-Feb-23

**To**

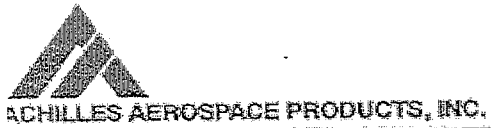
INCORA  
 WESCO AIRCRAFT HARDWARE CORP  
 2601 MEACHAM BOULEVARD, SUITE 400  
 FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

ht: (866) 456-2672

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	22-May-23	FEDEX RECIPIENT	DLH
Quantity	Description	Unit Price	Amount
221 EA	CHAIN ASSEMBLY  Packing List: 81641 Part: NAS1201C6A8A Job: 56811 PO: 2687304	\$3.60	\$795.60
	Shipped On: 21-Feb-23  Ln: 1.000		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
		Invoice Total:	\$945.60
		Amount Paid:	\$0.00
		Amount Due:	\$945.60



2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81641

Date: 21-Feb-23

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
221 EA	Part: NAS1201C6A8A CHAIN ASSEMBLY Job: 56811 PO: 2687304

Rev: 8

Line: 1.000

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed *Chris Sullivan* Title *QA*

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



**ACHILLES AEROSPACE PRODUCTS, INC.**  
 2100 Enterprise Parkway • Twinsburg, Ohio 44087  
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ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2687304 Date: 20-Feb-23

**To**

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b>	<b>Ship Via</b>	<b>Salesperson</b>
NET 90 DAYS	FEDEX RECIPIENT	DLH

Quantity	Description	Unit Price	Amount																		
221 EA	CHAIN ASSEMBLY  PO: 2687304                      Line: 1.000      Job: 56811 Part: NAS1201C6A8A Rev: 8                                      Drawing: NAS1201  <b>Additional Charges:</b> CERTIFICATION CHARGE  <b>Deliveries:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th><u>Promise</u></th> <th><u>Request</u></th> <th><u>Qty</u></th> <th><u>Remain</u></th> <th><u>Instructions</u></th> <th><u>Ship Date</u></th> <th><u>Qty</u></th> <th><u>Packlist</u></th> <th><u>Invoice</u></th> </tr> <tr> <td>27-Feb-23</td> <td>23-Feb-23</td> <td>221</td> <td><del>221</del></td> <td>FEDEX ACCOUNT# 090458442</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </table> FULL CERTS/ DFAR REQUIRED                      221  COUNTRY OF ORIGIN	<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>	27-Feb-23	23-Feb-23	221	<del>221</del>	FEDEX ACCOUNT# 090458442		0			\$3.60	\$795.60
<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>													
27-Feb-23	23-Feb-23	221	<del>221</del>	FEDEX ACCOUNT# 090458442		0															
			\$150.00																		

	Total:	\$945.60
--	--------	----------

1 P 2 lbs

8x8x8

81641



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60457      Date: 16-Mar-23

To

Ship To

INCORA  
 WESCO AIRCRAFT HARDWARE CORP  
 2601 MEACHAM BOULEVARD, SUITE 400  
 FORT WORTH, TX 76137

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	14-Jun-23	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
300 ea	CLEVIS PIN  Packing List: 81752 Part: MS20392-2P91 Job: 56005 PO: 2640019	\$12.40	\$3,720.00
Shipped On : 16-Mar-23			
Ln: 1			
Invoice Total:			\$3,720.00
Amount Paid:			\$0.00
Amount Due:			\$3,720.00



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81752

Date: 16-Mar-23

To

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
300 ea	Part: MS20392-2P91 CLEVIS PIN Job: 56005 PO: 2640019

Rev: 1

Line: 1

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

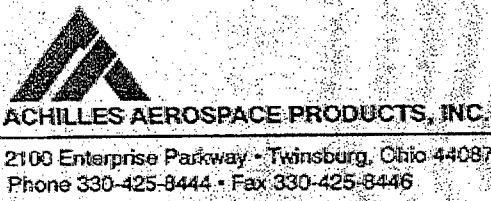
We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed *Chris Sullivan* Title *DAM*

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2640019 Date: 28-Dec-22

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description	Unit Price		Amount
<del>300</del> 0 ea	CLEVIS PIN  PO: 2640019 Part: MS20392-2P91 Rev: 1 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 10-Apr-23   10-Apr-23   300 <del>300</del> FEDEX ACCOUNT #090458442   0 DFAR REQUIRED <span style="margin-left: 100px;">300</span> COUNTRY OF ORIGIN ***SHIP AS SOON AS POSSIBLE***	\$12.40		\$3,720.00
		Total:		\$3,720.00
	1 @ 8lbs 7x7x1			81752



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60511

Date: 29-Mar-23

**To**

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 511043  
LIVONIA, MI 48151-1520

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	27-Jun-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
2,500 ea	EYE BOLT Packing List: 81845 Part: AN44C6A Job: 55863 PO: 2616314	\$7.90	\$19,750.00
	Shipped On : 29-Mar-23		
	Ln: 1		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
		Invoice Total:	\$19,900.00
		Amount Paid:	\$0.00
		Amount Due:	\$19,900.00





**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81845

Date: 29-Mar-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>		<b>Ship Via</b>	
NET 90 DAYS		FEDEX RECIPIENT	
<b>Quantity</b>	<b>Description</b>		
2,500 ea	Part: AN44C6A EYE BOLT Job: 55863 PO: 2616314		Rev: 2  Line: 1
Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.			
Country of Origin - United States of America			
CERTIFICATE OF CONFORMANCE			
We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.			
Signed _____ Title _____			
THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.			
Material is manufactured free from mercury			
Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.			
*** Return of conforming product is subject to 50% restock charge ***			



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2616314

Date: 21-Sep-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms		Ship Via		Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price		Amount	
2,500 ea	EYE BOLT PO: 2616314 Part: AN44C6A Rev: 2 Additional Charges: CERTIFICATION CHARGE Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> 24-Feb-23 24-Feb-23 2,500 0 FULL CERTS REQUIRED / DFAR COUNTRY OF ORIGIN		\$7.90		\$19,750.00
	Line: 1      Job: 55863 Drawing: NASM42 - NASM49				\$150.00
				<u>Qty</u> <u>Packlist</u>	60511
				2,500 81845	
				29-Mar-2023	
			Total:		\$19,900.00



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60523

Date: 31-Mar-23

To

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 511043  
LIVONIA, MI 48151-1520

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	29-Jun-23	FEDEX RECIPIENT	DLH

Quantity	Description	Unit Price	Amount
*** Return of conforming product is subject to 50% restock charge ***			
150 ea	EYE BOLT  Packing List: 81849 Part: AN42B-3A Job: 56163 PO: 2646313	\$12.80	\$1,920.00
	Shipped On: 31-Mar-23		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
		Ln: 1.000	
		Invoice Total:	\$2,070.00
		Amount Paid:	\$0.00
		Amount Due:	\$2,070.00



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81849

Date: 31-Mar-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
150 ea	Part: AN42B-3A EYE BOLT Job: 56163 PO: 2646313 Rev: 2 Line: 1.000
	Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.  Country of Origin - United States of America  *** WARNING *** These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.
	<b>CERTIFICATE OF CONFORMANCE</b>  We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.  Signed _____ Title _____  THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.  Material is manufactured free from mercury  Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.  *** Return of conforming product is subject to 50% restock charge ***



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2646313                      Date: 21-Sep-23

**To**

WESCO AIRCRAFT  
 2601 MEACHAM BLVD  
 STE 400  
 FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

<b>Terms</b>	<b>Ship Via</b>	<b>Salesperson</b>
NET 90 DAYS	FEDEX RECIPIENT	DLH

Quantity	Description	Unit Price	Amount																
150 ea	EYE BOLT	\$12.80	\$1,920.00																
	PO: 2646313                      Line: 1.000      Job: 56163 Part: AN42B-3A Rev: 2                                  Drawing: NASM42 - NASM49  <b>Additional Charges:</b> CERTIFICATION CHARGE                      \$150.00  <b>Deliveries:</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Promise</u></th> <th style="text-align: left;"><u>Request</u></th> <th style="text-align: left;"><u>Qty</u></th> <th style="text-align: left;"><u>Remain</u></th> <th style="text-align: left;"><u>Ship Date</u></th> <th style="text-align: left;"><u>Qty</u></th> <th style="text-align: left;"><u>Packlist</u></th> <th style="text-align: left;"></th> </tr> </thead> <tbody> <tr> <td>31-Mar-23</td> <td>31-Mar-23</td> <td>150</td> <td>0</td> <td>31-Mar-2023</td> <td>150</td> <td>81849</td> <td>60523</td> </tr> </tbody> </table> FULL CERTS/ DFAR REQUIRED  COUNTRY OF ORIGIN  IAI QUALITY CODES APPLY  PROP 65 WARNING LABELS	<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>		31-Mar-23	31-Mar-23	150	0	31-Mar-2023	150	81849	60523		
<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>													
31-Mar-23	31-Mar-23	150	0	31-Mar-2023	150	81849	60523												
		Total:	\$2,070.00																



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

<b>Invoice</b>	
Number: 60524	Date: 31-Mar-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520
---

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262
--

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	29-Jun-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
500 ea	NAS1756-24 WARNING STREAMER  Packing List: 81854      Shipped On: 31-Mar-23 Job: 56791 PO: 2679073                      Ln: 1	\$5.80	\$2,900.00
		Invoice Total:	\$2,900.00
		Amount Paid:	\$0.00
		Amount Due:	\$2,900.00



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81849

Date: 31-Mar-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
150 ea	Part: AN42B-3A EYE BOLT Job: 56163 PO: 2646313 Rev: 2 Line: 1.000
	Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.  Country of Origin - United States of America  *** WARNING *** These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.
	<p align="center"><b>CERTIFICATE OF CONFORMANCE</b></p> <p>We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.</p> <p>Signed _____ Title _____</p> <p>THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.</p> <p>Material is manufactured free from mercury</p> <p>Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.</p> <p>*** Return of conforming product is subject to 50% restock charge ***</p>

Ph: (330) 425-8444 Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2679073 Date: 21-Sep-23

**To**

WESCO AIRCRAFT  
 2601 MEACHAM BLVD  
 STE 400  
 FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672 Fax:

<b>Terms</b>	<b>Ship Via</b>	<b>Salesperson</b>
NET 90 DAYS	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount														
500 ea	NAS1756-24 WARNING STREAMER  PO: 2679073 Line: 1 Job: 56791 Part: Drawing: NAS1756 Rev: 4 Deliveries: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th><u>Promise</u></th> <th><u>Request</u></th> <th><u>Qty</u></th> <th><u>Remain</u></th> <th><u>Ship Date</u></th> <th><u>Qty</u></th> <th><u>Packlist</u></th> </tr> <tr> <td>30-Mar-23</td> <td>30-Mar-23</td> <td>500</td> <td>0</td> <td>31-Mar-2023</td> <td>500</td> <td>81854</td> </tr> </table> COUNTRY OF ORIGIN REF: ZFAB PO #84545	<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	30-Mar-23	30-Mar-23	500	0	31-Mar-2023	500	81854	\$5.80	\$2,900.00
<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>											
30-Mar-23	30-Mar-23	500	0	31-Mar-2023	500	81854											
		Total:	\$2,900.00														





**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

<b>Invoice</b>	
Number: 60525	Date: 31-Mar-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520
---

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262
--

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	29-Jun-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
25 ea	CABLE ASSEMBLY  Packing List: 81859 Part: 340137-25 Job: 56091 PO: 2648507	\$60.00	\$1,500.00
	Shipped On: 31-Mar-23		
	Ln: 1		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
		Invoice Total:	\$1,650.00
		Amount Paid:	\$0.00
		Amount Due:	\$1,650.00



**ACHILLES AEROSPACE PRODUCTS, INC.**  
 2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81859

Date: 31-Mar-23

**To**

WESCO AIRCRAFT  
 2601 MEACHAM BLVD  
 STE 400  
 FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
25 ea	Part: 340137-25 CABLE ASSEMBLY Job: 56091 PO: 2648507 Rev: N Line: 1
	Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009. Country of Origin - United States of America
	<b>CERTIFICATE OF CONFORMANCE</b> We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request. Signed _____ Title _____ THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY. Material is manufactured free from mercury Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act. *** Return of conforming product is subject to 50% restock charge ***



**ACHILLES AEROSPACE PRODUCTS, INC.**  
 2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2648507

Date: 21-Sep-23

**To**

WESCO AIRCRAFT  
 2601 MEACHAM BLVD  
 STE 400  
 FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms	Ship Via	Salesperson																	
NET 90 DAYS	FEDEX RECIPIENT	MRH																	
Quantity	Description	Unit Price	Amount																
25 ea	CABLE ASSEMBLY  PO: 2648507                      Line: 1                      Job: 56091 Part: 340137-25 Rev: N                                  Drawing: 340137  <b>Additional Charges:</b> CERTIFICATION CHARGE  <b>Deliveries:</b> <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th></th> </tr> </thead> <tbody> <tr> <td>08-Mar-23</td> <td>08-Mar-23</td> <td>25</td> <td>0</td> <td>31-Mar-2023</td> <td>25</td> <td>81859</td> <td>60525</td> </tr> </tbody> </table> FULL CERTS REQUIRED / DFAR  COUNTRY OF ORIGIN  **SHIP AS SOON AS POSSIBLE**	Promise	Request	Qty	Remain	Ship Date	Qty	Packlist		08-Mar-23	08-Mar-23	25	0	31-Mar-2023	25	81859	60525	\$60.00	\$1,500.00
Promise	Request	Qty	Remain	Ship Date	Qty	Packlist													
08-Mar-23	08-Mar-23	25	0	31-Mar-2023	25	81859	60525												
			\$150.00																
		Total:	\$1,650.00																



2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

<b>Invoice</b>	
Number: 60526	Date: 31-Mar-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520
---

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262
--

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	29-Jun-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
10 ea	CABLE ASSEMBLY  Packing List: 81867 Part: 340137-23 Job: 56861 PO: 2683122	\$100.00	\$1,000.00
Shipped On: 31-Mar-23			
1	CERTIFICATION CHARGE	\$150.00	\$150.00
1	EXPEDITE FEE	\$500.00	\$500.00
		Invoice Total:	\$1,650.00
		Amount Paid:	\$0.00
		Amount Due:	\$1,650.00



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81867

Date: 31-Mar-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description	Rev:
10 ea	Part: 340137-23 CABLE ASSEMBLY Job: 56861 PO: 2683122	N
	Line: 1	

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title QAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway - Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2683122

Date: 27-Mar-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX. 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms		Ship Via		Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price		Amount	
10 <i>10</i>	CABLE ASSEMBLY  PO: 2683122 Part: 340137-23 Rev: N  Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE  Deliveries:  <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 03-Apr-23   03-Apr-23   10 <i>10</i> FEDEX ACCOUNT #090458442   0  FULL CERTS REQUIRED / DFAR <i>10</i>  COUNTRY OF ORIGIN  **MUST SHIP 4/3/23 TO INCLUDE THE EXPEDITE FEE**	\$100.00		\$1,000.00	
		Total:		\$1,650.00	
<i>1 @ 2 lbs</i> <i>15x15x6</i> <i>81867</i>					



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60560 Date: 12-Apr-23

To

WESCO AIRCRAFT HARDWARE CORP  
 PO BOX 511043  
 LIVONIA, MI 48151-1520

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	11-Jul-23	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
700 ea	CLEVIS PIN  Packing List: 81925 Part: MS20392-2P75 Job: 56033 PO: 2642606	\$9.30	\$6,510.00
	Shipped On: 12-Apr-23		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
		Ln: 1	
		Invoice Total:	\$6,660.00
		Amount Paid:	\$0.00
		Amount Due:	\$6,660.00

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81925

Date: 12-Apr-23

**To**

WESCO AIRCRAFT  
 2601 MEACHAM BLVD  
 STE 400  
 FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description	Rev:
700 ea	Part: MS20392-2P75 CLEVIS PIN Job: 56033 PO: 2642606	Rev: 1 Line: 1

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed *Chris Sullivan* Title *QAM*

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.





ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2642606 Date: 28-Dec-22

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson																	
NET 90 DAYS		FEDEX RECIPIENT		MRH																	
Quantity	Description	Unit Price	Amount																		
<del>700</del> 6 ea	CLEVIS PIN  PO: 2642606                      Line: 1                      Job: 56033 Part: MS20392-2P75 Rev: 1                                      Drawing: NASM20392  Additional Charges: CERTIFICATION CHARGE  Deliveries: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>22-May-23</td> <td>15-May-23</td> <td>700</td> <td><del>700</del></td> <td>FEDEX ACCOUNT #090458442</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> FULL CERTS REQUIRED / DFAR <b>700</b>  COUNTRY OF ORIGIN  ***SHIP AS SOON AS POSSIBLE***	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	22-May-23	15-May-23	700	<del>700</del>	FEDEX ACCOUNT #090458442		0			\$9.30	\$6,510.00
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice													
22-May-23	15-May-23	700	<del>700</del>	FEDEX ACCOUNT #090458442		0															
				\$150.00																	
		Total:		\$6,660.00																	
			<b>1 @ 15 lbs</b> <b>8x8x8</b>																		



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60568 Date: 14-Apr-23

To

Ship To

WESCO AIRCRAFT HARDWARE CORP  
 PO BOX 511043  
 LIVONIA, MI 48151-1520

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	13-Jul-23	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
2,000 ea	TAPER PIN  Packing List: 81939 Part: AN386-1-6 Job: 56642 PO: 2674118	\$2.60	\$5,200.00
	Shipped On: 14-Apr-23  Ln: 1		
		Invoice Total:	\$5,200.00
		Amount Paid:	\$0.00
		Amount Due:	\$5,200.00



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

1100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81939

Date: 14-Apr-23

**To**

WESCO AIRCRAFT  
 2601 MEACHAM BLVD  
 STE 400  
 FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description	Rev: 1
2,000 ea	Part: AN386-1-6 TAPER PIN Job: 56642 PO: 2674118	Line: 1

Country of Origin - United States of America

AIRBUS APPROVAL #134060

\*\*\* WARNING \*\*\* These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed *Chris Sullivan* Title *PM*

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2674118

Date: 10-Jan-23

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price	Amount		
<del>2,000</del> 0 ea	TAPER PIN PO: 2674118 Part: AN386-1-6 Rev: 1 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 13-Jun-23   15-Mar-23   2,000 <del>2,000</del> FEDEX ACCOUNT #090458442 COUNTRY OF ORIGIN                      2,000 AIRBUS APPROVAL #134060 CAD WARNING LABELS REQUIRED **SHIP AS SOON AS POSSIBLE**	\$2.60	\$5,200.00		
		Total:	\$5,200.00		
2@13lbs 8x8x8			9		



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60571 Date: 18-Apr-23

**To**

WESCO AIRCRAFT HARDWARE CORP  
 PO BOX 511043  
 LIVONIA, MI 48151-1520

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	17-Jul-23	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
4,000 ea	CLEVIS  Packing List: 81954 Part: MS27975-1 Job: 55916 PO: 2635532	\$7.60	\$30,400.00
	Shipped On: 18-Apr-23  Ln: 1		
		Invoice Total:	\$30,400.00
		Amount Paid:	\$0.00
		Amount Due:	\$30,400.00



**ACHILLES AEROSPACE PRODUCTS, INC.**  
 2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81954

Date: 18-Apr-23

To

WESCO AIRCRAFT  
 2601 MEACHAM BLVD  
 STE 400  
 FORT WORTH, TX 76137

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
4,000 ea	Part: MS27975-1 CLEVIS Job: 55916 PO: 2635532

Rev: 2

Line: 1

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

\*\*\*WARNING \*\*\* These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed *Clive Sullivan* Title *QMS*

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2635532

Date: 20-Jul-22

**To**

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b> NET 90 DAYS	<b>Ship Via</b> FEDEX RECIPIENT	<b>Salesperson</b> MRH
-----------------------------	------------------------------------	---------------------------

Quantity	Description	Unit Price	Amount																		
<del>4,000</del>	CLEVIS PO: 2635532 Line: 1 Job: 55916 Part: MS27975-1 Rev: 2 Drawing: NASM27975 Deliveries: <table border="1"><thead><tr><th>Promise</th><th>Request</th><th>Qty</th><th>Remain</th><th>Instructions</th><th>Ship Date</th><th>Qty</th><th>Packlist</th><th>Invoice</th></tr></thead><tbody><tr><td>17-Mar-23</td><td>17-Mar-23</td><td>4,000</td><td><del>4,000</del></td><td>FEDEX ACCOUNT #090458442</td><td></td><td>0</td><td></td><td></td></tr></tbody></table> FULL CERTS REQUIRED (FEE WAIVED / DFAR <b>4,000</b> ) COUNTRY OF ORIGIN CAD WARNING LABELS REQUIRED IAI QUALITY CLAUSES APPLY **SHIP AS SOON AS POSSIBLE**	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	17-Mar-23	17-Mar-23	4,000	<del>4,000</del>	FEDEX ACCOUNT #090458442		0			\$7.60	\$30,400.00
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice													
17-Mar-23	17-Mar-23	4,000	<del>4,000</del>	FEDEX ACCOUNT #090458442		0															

*8/19/22*

Total: \$30,400.00

*1 @ 13lbs  
10 @ 18lbs 9x9x9*



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60589 Date: 21-Apr-23

To

WESCO AIRCRAFT HARDWARE CORP  
 PO BOX 511043  
 LIVONIA, MI 48151-1520

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
IET 90 DAYS	20-Jul-23	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
500 ea	CLEVIS PIN	\$4.40	\$2,200.00
	Packing List: 81986		
	Part: MS20392-3C43		
	Job: 56661		
	PO: 2675695		
			Shipped On: 21-Apr-23
			Ln: 1
		Invoice Total:	\$2,200.00
		Amount Paid:	\$0.00
		Amount Due:	\$2,200.00





2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 81986

Date: 21-Apr-23

**To**

WESCO AIRCRAFT  
 2601 MEACHAM BLVD  
 STE 400  
 FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description	Rev:
500 ea	Part: MS20392-3C43 CLEVIS PIN Job: 56661 PO: 2675695	1
		Line: 1

Country of Origin - United States of America

\*\*\* WARNING \*\*\* These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes. Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

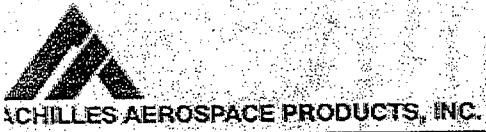
We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title QAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2675695

Date: 18-Jan-23

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms	Ship Via	Salesperson	
NET 90 DAYS	FEDEX RECIPIENT	MRH	
Quantity	Description	Unit Price	Amount
<del>500</del> 0 ea	CLEVIS PIN PO: 2675695                      Line: 1                      Job: 56661 Part: MS20392-3C43 Rev: 1                                      Drawing: NASM20392 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 16-Jun-23   16-Jun-23   500 <del>500</del> FEDEX ACCOUNT #090458442                      0 COUNTRY OF ORIGIN                      500 ***SHIP AS SOON AS POSSIBLE***	\$4.40	\$2,200.00
		Total:	\$2,200.00
	1 @ 12 lbs 8 x 8 x 8		



ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60630 Date: 04-May-23

To

WESCO AIRCRAFT HARDWARE CORP  
 PO BOX 511043  
 LIVONIA, MI 48151-1520

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	02-Aug-23	FEDEX RECIPIENT	DLH

Quantity	Description	Unit Price	Amount
*** Return of conforming product is subject to 50% restock charge ***			
1,600 ea	TAPER PIN  Packing List: 82052 Part: AN386-3-10 Job: 56525 PO: 2662718 Promised: 1,600	\$3.40	\$5,440.00
	Shipped On: 04-May-23		
	Ln: 1		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
		Invoice Total:	\$5,590.00
		Amount Paid:	\$0.00
		Amount Due:	\$5,590.00



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 82052

Date: 04-May-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description	Rev:
1,600 ea	Part: AN386-3-10 TAPER PIN Job: 56525 PO: 2662718	1
	Line: 1	

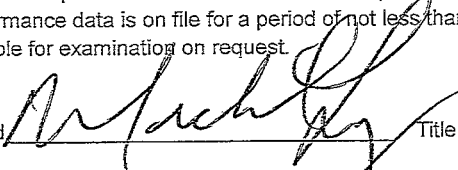

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

\*\*\* WARNING \*\*\* These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed:  Title: 

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

\*\*\* Return of conforming product is subject to 50% restock charge \*\*\*



**ACHILLES AEROSPACE PRODUCTS, INC.**  
 2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2662718

Date: 28-Nov-22

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson																	
NET 90 DAYS		FEDEX RECIPIENT		DLH																	
Quantity	Description	Unit Price	Amount																		
<del>1,600</del> 1,600	TAPER PIN  PO: 2662718 Part: AN386-3-10 Rev: 1 Additional Charges: CERTIFICATION CHARGE Deliveries: <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>08-May-23</td> <td>07-Apr-23</td> <td>1,600</td> <td><del>1,600</del></td> <td>FEDEX ACCOUNT #090458442</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> FULL CERTS REQUIRED / DFAR COUNTRY OF ORIGIN PROP 65 WARNING LABELS REQUIRED	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	08-May-23	07-Apr-23	1,600	<del>1,600</del>	FEDEX ACCOUNT #090458442		0			\$3.40	\$5,440.00
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice													
08-May-23	07-Apr-23	1,600	<del>1,600</del>	FEDEX ACCOUNT #090458442		0															
				\$150.00																	
				Total: \$5,590.00																	
				1 @ 18 lbs 2 @ 25 lbs 8 x 8 x 8																	

82052



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS.  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60649

Date: 10-May-23

To

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 511043  
LIVONIA, MI 48151-1520

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson	
NET 90 DAYS	08-Aug-23	FEDEX RECIPIENT	MRH	
Quantity	Description	Unit Price	Amount	
	*** Return of conforming product is subject to 50% restock charge ***			
75 ea	CABLE ASSEMBLY Packing List: 82088 Part: 362273-3 Job: 56918 PO: 2689374 Promised: 75	\$150.00	\$11,250.00	
	Shipped On: 10-May-23			
	Ln: 1			
1	CERTIFICATION CHARGE	\$150.00	\$150.00	
1	EXPEDITE FEE	\$1,000.00	\$1,000.00	
		Invoice Total:	\$12,400.00	
		Amount Paid:	\$0.00	
		Amount Due:	\$12,400.00	



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 82088

Date: 10-May-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via	
NET 90 DAYS		FEDEX RECIPIENT	
Quantity	Description		
75 ea	Part: 362273-3 CABLE ASSEMBLY Job: 56918 PO: 2689374	Rev: F	Line: 1
Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.			
<b>CERTIFICATE OF CONFORMANCE</b>  We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.  Signed <u>Chris Sullivan</u> Title <u>QA Mgr</u>  THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.  Material is manufactured free from mercury  Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.  *** Return of conforming product is subject to 50% restock charge ***			



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2689374

Date: 18-Apr-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms		Ship Via		Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price		Amount	
<i>75</i> <i>ea</i>	CABLE ASSEMBLY  PO: 2689374 Part: 362273-3 Rev: F  Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE  Deliveries:  <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 30-May-23   18-Apr-23   75 <del>75</del> FEDEX ACCOUNT #090458442  FULL CERTS REQUIRED / DFAR <i>75</i>  BDS PO #84818  **MUST SHIP 5/30/23 TO INCLUDE THE EXPEDITE FEE**	\$150.00		\$11,250.00	
		Total:		\$12,400.00	
	<i>@81hs</i> <i>10x10x16</i>			<i>[Signature]</i>	





**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
- TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60664

Date: 12-May-23

**To**

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 511043  
LIVONIA, MI 48151-1520

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
IET 90 DAYS	10-Aug-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
9 EA	CABLE ASSEMBLY Packing List: 82102 Part: 3353984-1 Job: 56859 PO: 2680173 Promised: 9	\$125.00	\$1,125.00
	Shipped On: 12-May-23 Ln: 1		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
1	EXPEDITE FEE	\$500.00	\$500.00
		Invoice Total:	\$1,775.00
		Amount Paid:	\$0.00
		Amount Due:	\$1,775.00



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 82102

Date: 12-May-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description	Rev:
9 EA	Part: 3353984-1 CABLE ASSEMBLY Job: 56859 PO: 2680173	NC Line: 1

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title DAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

\*\*\* Return of conforming product is subject to 50% restock charge \*\*\*



**ACHILLES AEROSPACE PRODUCTS, INC.**  
 2100 Enterprise Parkway - Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2680173

Date: 15-Mar-23

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price		Amount	
EA	CABLE ASSEMBLY	\$125.00		\$1,125.00	
	PO: 2680173 Line: 1 Job: 56859				
	Part: 3353984-1				
	Rev: NC Drawing: 3353984				
	<b>Additional Charges:</b>				
	CERTIFICATION CHARGE			\$150.00	
	EXPEDITE FEE			\$500.00	
	<b>Deliveries:</b>				
	<u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u>				
	01-Jun-23 01-Jun-23 9 <input checked="" type="checkbox"/> FEDEX ACCOUNT #090458442			0	
	FULL CERTS REQUIRED / DFAR <i>q</i>				
	COUNTRY OF ORIGIN				
	**MUST SHIP BY 6/1/23 TO INCLUDE EXPEDITE FEE**				
		Total:		\$1,775.00	
	<i>@ 5lbs</i> <i>15x15x6</i>				



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60676

Date: 16-May-23

**To**

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 511043  
LIVONIA, MI 48151-1520

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	14-Aug-23	FEDEX FRT RECIP	MRH

Quantity	Description	Unit Price	Amount
*** Return of conforming product is subject to 50% restock charge ***			
6,000 ea	TAPER PIN Packing List: 82111 Part: AN386-3-12 Job: 56867 PO: 2680960 Promised: 15,000	\$2.60	\$15,600.00
		Shipped On: 16-May-23	
		Ln: 1	
1	EXPEDITE FEE	\$2,500.00	\$2,500.00
		Invoice Total:	\$18,100.00
		Amount Paid:	\$0.00
		Amount Due:	\$18,100.00



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 82111

Date: 16-May-23

To

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX FRT RECIP

Quantity	Description
6,000 ea	Part: AN386-3-12 TAPER PIN Job: 56867 PO: 2680960

Rev: 1

Line: 1

Country of Origin - United States of America

\*\*\* WARNING \*\*\* These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title QA Mgr

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

\*\*\* Return of conforming product is subject to 50% restock charge \*\*\*

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2680960

Date: 25-Apr-23

**To**

WESCO AIRCRAFT  
 2601 MEACHAM BLVD  
 STE 400  
 FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

<b>Terms</b>	<b>Ship Via</b>	<b>Salesperson</b>
NET 90 DAYS	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount																											
<del>45,000</del> <i>(6,500)</i> <i>9000</i>	TAPER PIN  PO: 2680960 Part: AN386-3-12 Rev: 1 Additional Charges: EXPEDITE FEE Deliveries: <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>31-May-23</td> <td>31-May-23</td> <td>2,500</td> <td><del>2,500</del></td> <td>RELEASE #1</td> <td></td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>30-Jun-23</td> <td>30-Jun-23</td> <td>12,500</td> <td>12,500</td> <td>RELEASE #2</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> COUNTRY OF ORIGIN PROP 65 WARNING LABELS REQUIRED INCLUDE THE EXPEDITE FEE ON THE INVOICE FOR THE FIRST RELEASE OF 2500 PIECES (CAN BE MORE OR LESS) MUST SHIP BY 5/31/23 TO INCLUDE THE FEE THE SECOND RELEASE IN ALSO INCLUDED IN THE EXPEDITE FEE AND MUST SHIP BY 6/30/23 **SHIP AS SOON AS POSSIBLE** FEDEX ACCOUNT #090458442 <i>803809</i>	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	31-May-23	31-May-23	2,500	<del>2,500</del>	RELEASE #1		0			30-Jun-23	30-Jun-23	12,500	12,500	RELEASE #2		0			\$2.60	\$39,000.00
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice																						
31-May-23	31-May-23	2,500	<del>2,500</del>	RELEASE #1		0																								
30-Jun-23	30-Jun-23	12,500	12,500	RELEASE #2		0																								
			\$2,500.00																											
		Total:	\$41,500.00																											
	<i>304#</i>																													



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60685

Date: 18-May-23

To

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 511043  
LIVONIA, MI 48151-1520

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	16-Aug-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
250 ea	CLEVIS  Packing List: 82121 Part: MS27975-2 Job: 55023 PO: 2564709 Promised: 250	\$9.20	\$2,300.00
	Shipped On : 18-May-23  Ln: 3		
		Invoice Total:	\$2,300.00
		Amount Paid:	\$0.00
		Amount Due:	\$2,300.00



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 82121

Date: 18-May-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
250 ea	Part: MS27975-2 CLEVIS Job: 55023 PO: 2564709

Rev: 2

Line: 3

Country of Origin - United States of America

\*\*\* WARNING \*\*\* These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title PM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

\*\*\* Return of conforming product is subject to 50% restock charge \*\*\*





2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2564709

Date: 05-May-22

To

WESCO AIRCRAFT  
 27727 AVENUE SCOTT  
 VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description	Unit Price	Amount	
250 ea	CLEVIS  PO: 2564709                      Line: 3                      Job: 55023 Part: MS27975-2 Rev: 2                                      Drawing: NASM27975 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 19-May-23 19-May-23    250    250 FEDEX ACCOUNT #090458442                      0 FULL CERTS REQUIRED (FEE WAIVED)    250 COUNTRY OF ORIGIN PROP 65 WARNING LABELS REQUIRED	\$9.20	\$2,300.00	
		Total:	\$2,300.00	
<p>1 @ 13 lbs</p> <p>JX 8x8</p> <p>5/21/21</p>				



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60700

Date: 19-May-23

**To**

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 511043  
LIVONIA, MI 48151-1520

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	17-Aug-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
306 ea	CLEVIS  Packing List: 82141 Part: MS27975-2L Job: 56331 PO: 2659370 Promised: 400	\$10.80	\$3,304.80
	Shipped On : 19-May-23  Ln: 1		
		Invoice Total:	\$3,304.80
		Amount Paid:	\$0.00
		Amount Due:	\$3,304.80



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 82141

Date: 19-May-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description	Rev:
306 ea	Part: MS27975-2L CLEVIS Job: 56331 PO: 2659370	2 1

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

\*\*\* WARNING \*\*\* These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title QAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

\*\*\* Return of conforming product is subject to 50% restock charge \*\*\*



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2659370

Date: 24-Oct-22

To

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price	Amount		
400 ea	CLEVIS PO: 2659370 Part: MS27975-2L Rev: 2 Additional Charges: CERTIFICATION CHARGE Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> 21-Oct-22   21-Oct-22   94   0   20-Oct-2022   94   80998 02-Jun-23   02-Jun-23   306 <del>306</del> FULL CERTS REQUIRED / DFAR COUNTRY OF ORIGIN WARNING LABELS REQUIRED	\$10.80	\$4,320.00		
	Line: 1   Job: 56331 Drawing: NASM27975		\$150.00		
			Total:	\$4,470.00	

Job  
0

1 @ 16 lbs  
8x9x8

82141



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60707

Date: 23-May-23

**To**

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 511043  
LIVONIA, MI 48151-1520

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	21-Aug-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
25 ea	CABLE ASSEMBLY Packing List: 82147 Part: 363251-1 Job: 56638 PO: 2680485 Promised: 25	\$92.10	\$2,302.50
	Shipped On: 23-May-23		
	Ln: 1		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
1	EXPEDITE FEE	\$1,000.00	\$1,000.00
		Invoice Total:	\$3,452.50
		Amount Paid:	\$0.00
		Amount Due:	\$3,452.50



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 82147

Date: 23-May-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description	Rev:
25 ea	Part: 363251-1 CABLE ASSEMBLY Job: 56638 PO: 2680485	A

Line: 1

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title OMU

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

\*\*\* Return of conforming product is subject to 50% restock charge \*\*\*



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS.  
 2100 ENTERPRISE PARKWAY  
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2680485

Date: 27-Apr-23

**To**

WESCO AIRCRAFT  
 2601 MEACHAM BLVD  
 STE 400  
 FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
 4250 DALE EARNHARDT WAY  
 SUITE #100  
 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms		Ship Via		Salesperson																	
NET 90 DAYS		FEDEX RECIPIENT		MRH																	
Quantity	Description	Unit Price		Amount																	
25 ea	CABLE ASSEMBLY  PO: 2680485      Line: 1      Job: 56638 Part: 363251-1 Rev: A      Drawing: 363251  <b>Additional Charges:</b> CERTIFICATION CHARGE      \$150.00 EXPEDITE FEE      \$1,000.00  <b>Deliveries:</b> <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>31-May-23</td> <td>31-May-23</td> <td>25</td> <td>25</td> <td>FEDEX ACCOUNT #090458442</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> FULL CERTS REQUIRED / DFAR  <b>**COMPLETE CERT PACKAGE MUST BE AVAILABLE FOR ALL COMPONENTS**</b>  COUNTRY OF ORIGIN  <b>**MUST SHIP 5/31/23 OR SOONER TO INCLUDE THE EXPEDITE FEE**</b>  BELL PO 84795 / EXPEDITED TO RECEIVE 5/19/23  <b>**SHIP AS SOON AS POSSIBLE**</b>	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	31-May-23	31-May-23	25	25	FEDEX ACCOUNT #090458442		0			\$92.10	\$2,302.50
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice													
31-May-23	31-May-23	25	25	FEDEX ACCOUNT #090458442		0															
				Total: \$3,452.50																	
10/21/23 40x8x8																					

*82147*



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60727

Date: 25-May-23

To

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 511043  
LIVONIA, MI 48151-1520

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	23-Aug-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
54 ea	CHAIN ASSEMBLY  Packing List: 82163 Part: NAS1201C6A20A Job: 57131 PO: 2706227 Promised: 54	\$10.00	\$540.00
	Shipped On: 25-May-23  Ln: 1		
		Invoice Total:	\$540.00
		Amount Paid:	\$0.00
		Amount Due:	\$540.00





**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 82163

Date: 25-May-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
54 ea	Part: NAS1201C6A20A CHAIN ASSEMBLY Job: 57131 PO: 2706227

Rev: 8

Line: 1

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title JAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

\*\*\* Return of conforming product is subject to 50% restock charge \*\*\*



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-6444 • Fax 330-425-6446

ACHILLES AEROSPACE PRODUCTS  
2100, ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2706227

Date: 22-May-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description	Unit Price		Amount
54	CHAIN ASSEMBLY PO: 2706227 Line: 1 Job: 57131 Part: NAS1201C6A20A Rev: 8 Drawing: NAS1201 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 31-May-23 31-May-23 54 <del>54</del> FEDEX ACCOUNT #090458442 DFAR REQUIRED 54 COUNTRY OF ORIGIN **SHIP AS SOON AS POSSIBLE**	\$10.00		\$540.00
		Total:		\$540.00
	1 @ 2lbs 7x7x7			



**ACHILLES AEROSPACE PRODUCTS, INC.**

100 Enterprise Parkway - Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Invoice**

Number: 60729

Date: 25-May-23

To

Ship To

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 511043  
LIVONIA, MI 48151-1520

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Terms	Due Date	Ship Via	Salesperson
ET 90 DAYS	23-Aug-23	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
*** Return of conforming product is subject to 50% restock charge ***			
500 ea	EYEBOLT  Packing List: 82173 Part: AN42B-C4A Job: 56471 PO: 2665067 Promised: 500	\$8.20	\$4,100.00
1	CERTIFICATION CHARGE	\$150.00	\$150.00
Invoice Total:			\$4,250.00
Amount Paid:			\$0.00
Amount Due:			\$4,250.00



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2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 82173

Date: 25-May-23

**To**

WESCO AIRCRAFT  
2601 MEACHAM BLVD  
STE 400  
FORT WORTH, TX 76137

**Ship To**

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (866) 456-2672

<b>Terms</b>	<b>Ship Via</b>
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
500 ea	Part: AN42B-C4A EYEBOLT Job: 56471 PO: 2665067

Rev: 2

Line: 1

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

**CERTIFICATE OF CONFORMANCE**

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title DAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

\*\*\* Return of conforming product is subject to 50% restock charge \*\*\*



**ACHILLES AEROSPACE PRODUCTS, INC.**

2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment**

PO Number: 2665067

Date: 08-Nov-22

To

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE  
4250 DALE EARNHARDT WAY  
SUITE #100  
NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b>	<b>Ship Via</b>	<b>Salesperson</b>
NET 90 DAYS	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
500 ea	EYEBOLT  PO: 2665067      Line: 1      Job: 56471 Part: AN42B-C4A Rev: 2      Drawing: NASM42-49  Additional Charges: CERTIFICATION CHARGE  Deliveries:  <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 21-Jul-23   21-Jul-23   500   500   FEDEX ACCOUNT #090458442      0  FULL CERTS REQUIRED / DFAR      500  COUNTRY OF ORIGIN	\$8.20	\$4,100.00
			\$150.00
		Total:	\$4,250.00

1 @ 4 lbs  
FXPXP

82173