Fill in this info	ormation to identify the case:	
Debtor	Wesco Aircraft Holdings, Inc.	
United States Ba	nkruptcy 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.

P	art 1: Identify the Clair	im	
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	Where should notices to the creditor be sent? Where should different)	ald payments to the creditor be sent? (if
	payments to the creditor be sent?	See summary page	
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)		
		Contact phone Contact email Contact email Contact email 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 <u>06/30/23</u> 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 Consultant	ts 23-90677

Official Form 410 Proof of Claim

6.	Do you have any number you use to identify the	☑ No
	debtor?	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, e charges required by Bankruptcy Rule 300°
8. What is the basis of the		Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful deat
	claim?	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(
		Limit disclosing information that is entitled to privacy, such as health care information.
		good sold
9.	Is all or part of the claim	☑ No
	secured?	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 <i>Morto</i>

	ngiit oi setoii?	Yes. Identify the property:
	lease? Is this claim subject to a right of setoff?	Yes. Amount necessary to cure any default as of the date of the petition. No
10.	Is this claim based on a	☐ Fixed ☐ Variable ☐ No
		Annual Interest Rate (when case was filed)%
		Amount necessary to cure any default as of the date of the petition: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amount should match the amount in line 7.)
		Amount of the claim that is secured: \$
		Value of property: \$
		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.)
		Other. Describe:
		Motor vehicle
		Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .
		Nature or property:
9.	Is all or part of the claim secured?	✓ No✓ Yes. The claim is secured by a lien on property.
		good sold
		Limit disclosing information that is entitled to privacy, such as nearth care information.
		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.
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

Official Form 410 **Proof of Claim**

12. Is all or part of the claim	№ No				
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	k all that apply:	Amount entitled to priority		
A claim may be partly priority and partly	Dome	estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$		
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$		
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$		
	☐ Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$		
	Contr	ibutions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$		
	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)?	days before	ate the amount of your claim arising from the value of any goods rece re the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in		
	\$				
	·				
Part 3: Sign Below					
The person completing this proof of claim must	Check the approp	riate box:			
sign and date it. FRBP 9011(b).	I am the cred	litor.			
If you file this claim	I am the cred	litor's attorney or authorized agent.			
electronically, FRBP 5005(a)(2) authorizes courts	I am the trus	tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.			
to establish local rules specifying what a signature	I am a guara	ntor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.			
A person who files a fraudulent claim could be	I understand that an authorized signature on this <i>Proof of Claim</i> 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.				
fined up to \$500,000,		he information in this <i>Proof of Claim</i> and have reasonable belief that the	e information is true and correct.		
imprisoned for up to 5 years, or both.	I declare under pe	nalty of perjury that the foregoing is true and correct.			
18 U.S.C. §§ 152, 157, and 3571.	Executed on date	<u>09/26/2023</u> MM / DD / YYYY			
	<u>/s/Andrena H</u> Signature	oyack			
	Print the name of	f the person who is completing and signing this claim:			
	Name	Andrena Hoyack First name Middle name Last r	name		
	Title	secretary Ashilles Aspesses Dradusts Incorporated			
	Company	Achilles Aerospace Products, Incorporated Identify the corporate servicer as the company if the authorized agent is a servicer			
	Address				
	Contact the				
İ	Contact phone	Email			



Official Form 410 Proof of Claim

KCC ePOC Electronic Claim Filing Summary

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

Debtor:			
23-90611 - Wesco Aircraft Holdings, Inc.			
District:			
Southern District of Texas, Houston Division			
Creditor:	Has Supporting Doc	Has Supporting Documentation:	
Achilles Aerospace Products, Incorporated	Yes, supportir	ng documentation successfully uploaded	
2100 Enterprise Pkwy	Related Document S	Statement:	
Twinsburg, OH, 44087	Has Related Claim:		
Phone:	Related Claim Filed	D.v.	
Phone 2:		rson Consultants 23-90677	
		SOIT CONSUITABLE 23-90077	
Fax:	Filing Party:		
Email:	Creditor		
andrena@achillesaerospace.com			
Other Names Used with Debtor:	Amends Claim:		
	Yes - 338, 06	/30/23	
	Acquired Claim:		
	No		
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:	
good sold	No		
Total Amount of Claim:	Includes Interest or	Charges:	
155437.90	No		
Has Priority Claim:	Priority Under:		
No			
Has Secured Claim:	Nature of Secured A	mount:	
No	Value of Property:		
Amount of 503(b)(9):	Annual Interest Rate	: :	
No	Arrearage Amount:		
Based on Lease:	_		
No	Basis for Perfection	:	
Subject to Right of Setoff:	Amount Unsecured:		
No			
Submitted By:			
Andrena Hoyack on 26-Sep-2023 9:21:00 a.m. Eastern	Time		
Title:			
secretary			
Company:			
Achilles Aerospace Products, Incorporated			

21-Sep-23 10:40AM ACHILLES AEROSPACE PRODUCTS

\$15,550.00 \$7,100.00 \$7,100.00 \$7,100.00 \$2,860.00 \$2,860.00 \$920.00 \$945.60 \$945.60 \$945.60 \$945.60 \$945.60 \$1,990.00 \$1,990.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$2,200.00 \$2,200.00 \$2,200.00 \$3,400.00 \$1,2,400.00 \$1,2,400.00 \$1,775.00 \$1,500.00 \$3,452.50 \$3,452.50 \$4,250.00 \$3,452.50 \$3,452.50 \$1,500.00		4-1100	,			
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,900.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,200.00 \$12,400.00 \$12,400.00 \$18,100.00 \$1,500.00 \$1,500.00 \$3,452.50 \$3,000,00		\$7 263 10	1	14-Sep-23 13-Dec-23	2700013	
\$15,550.00 \$7,100.00 \$2,860.00 \$945.60 \$3,720.00 \$19,900.00 \$1,650.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$12,200.00 \$12,400.00 \$18,100.00 \$3,304.80 \$3,304.80 \$3,000.00		\$30,400.00	œ	13-Sep-23 12-Dec-23	2635532	INV 61062
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$19,900.00 \$1,650.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$12,400.00 \$18,100.00 \$18,100.00 \$3,304.80 \$3,304.80 \$3,304.80 \$3,000.00		\$455.90	9	12-Sep-23 11-Dec-23	2665023	INV 61057
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,650.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,590.00 \$12,400.00 \$18,100.00 \$18,100.00 \$3,304.80 \$3,304.80 \$3,304.80 \$3,304.80 \$3,304.80 \$3,304.80 \$3,304.80		\$6,659.50	21	31-Aug-23 29-Nov-23	2653620	INV 61025
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$19,900.00 \$1,650.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,200.00 \$12,400.00 \$17,775.00 \$13,304.80 \$3,304.80 \$3,304.80 \$3,300.00	\$1,500.00		37	15-Aug-23 13-Nov-23	2687963	INV 60973
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$19,900.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,590.00 \$12,400.00 \$13,775.00 \$13,100.00 \$13,452.50 \$3,452.50 \$4,250.00	(\$1,500.00)		41	11-Aug-23 09-Nov-23	2687963	CM 60968
\$15,550.00 \$7,100.00 \$2,860.00 \$945.60 \$3,720.00 \$1,900.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,200.00 \$1,775.00 \$1,775.00 \$1,775.00 \$1,304.80 \$3,452.50 \$3,452.50 \$3,452.50 \$3,452.50 \$3,452.50 \$3,452.50	\$11,400.00		42	10-Aug-23 08-Nov-23	2725108	INV 60965
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$3,720.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,200.00 \$1,775.00 \$12,400.00 \$1,775.00 \$13,452.50 \$3,452.50 \$3,452.50 \$4,250.00 \$4,250.00	\$3,100.00	٠.	57	26-Jul-23 24-Oct-23	2712670	INV 60913
\$15,550.00 \$7,100.00 \$2,860.00 \$945.60 \$3,720.00 \$1,900.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,775.00 \$1,775.00 \$1,775.00 \$1,775.00 \$1,400.00 \$3,452.50 \$3,452.50 \$3,452.50 \$3,452.50 \$4,250.00	\$5,270.00		59	24-Jul-23 22-Oct-23	2691070	INV 60892
\$15,550.00 \$7,100.00 \$2,860.00 \$945.60 \$3,720.00 \$1,900.00 \$2,900.00 \$1,650.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,590.00 \$12,400.00 \$18,1775.00 \$18,100.00 \$3,452.50 \$3,452.50 \$4,250.00			63	20-Jul-23 18-Oct-23	2714190	INV 60887
\$15,550.00 \$7,100.00 \$2,860.00 \$945.60 \$3,720.00 \$1,900.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,590.00 \$12,400.00 \$12,400.00 \$13,775.00 \$18,100.00 \$3,304.80 \$3,452.50 \$3,452.50 \$4,250.00			64	19-Jul-23 17-Oct-23	2687963	INV 60885
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,900.00 \$1,650.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,200.00 \$1,2,400.00 \$1,775.00 \$12,400.00 \$1,775.00 \$13,452.50 \$3,304.80 \$3,304.80			119	25-May-23 23-Aug-23	2665067	INV 60729
\$15,550.00 \$7,100.00 \$2,860.00 \$945.60 \$3,720.00 \$19,900.00 \$2,070.00 \$1,650.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,200.00 \$12,400.00 \$12,400.00 \$18,100.00 \$3,304.80 \$3,304.80 \$3,452.50			119	25-May-23 23-Aug-23	2706227	INV 60727
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,900.00 \$2,900.00 \$1,650.00 \$1,650.00 \$6,660.00 \$5,200.00 \$5,200.00 \$5,200.00 \$12,400.00 \$13,775.00 \$18,100.00 \$2,300.00 \$3,304.80			121	23-May-23 21-Aug-23	2680485	INV 60707
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,900.00 \$2,900.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$2,200.00 \$5,590.00 \$12,400.00 \$112,400.00 \$118,100.00 \$2,300.00			125	19-May-23 17-Aug-23	2659370	INV 60700
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,900.00 \$2,900.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,590.00 \$12,400.00 \$12,400.00 \$12,400.00			126	18-May-23 16-Aug-23	2564709	INV 60685
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,900.00 \$2,900.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,590.00 \$12,400.00 \$17,400.00			128	16-May-23 14-Aug-23	2680960	INV 60676
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,900.00 \$1,650.00 \$1,650.00 \$6,660.00 \$5,200.00 \$5,200.00 \$5,200.00 \$1,200.00 \$1,200.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00			132	12-May-23 10-Aug-23	2680173	INV 60664
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$19,900.00 \$2,070.00 \$2,070.00 \$1,650.00 \$1,650.00 \$1,650.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,200.00			134	10-May-23 08-Aug-23	2689374	INV 60649
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,900.00 \$1,650.00 \$1,650.00 \$1,650.00 \$30,400.00 \$2,200.00			140	04-May-23 02-Aug-23	2662718	INV 60630
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,990.00 \$1,650.00 \$1,650.00 \$5,200.00 \$30,400.00			153	21-Apr-23 20-Jul-23	2675695	INV 60589
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$19,900.00 \$2,070.00 \$2,900.00 \$1,650.00 \$6,660.00 \$5,200.00			156	18-Apr-23 17-Jul-23	2635532	INV 60571
\$15,550.00 \$ \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$1,900.00 \$1,650.00 \$6,660.00			160	14-Apr-23 13-Jul-23	2674118	INV 60568
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$19,900.00 \$2,070.00 \$2,900.00 \$1,650.00 \$1,650.00			162	12-Apr-23 11-Jul-23	2642606	INV 60560
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$19,900.00 \$2,900.00 \$1,650.00			174	31-Mar-23 29-Jun-23	2683122	INV 60526
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$19,900.00 \$2,070.00 \$2,900.00			174	31-Mar-23 29-Jun-23	2648507	INV 60525
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00 \$19,900.00 \$2,070.00			174	31-Mar-23 29-Jun-23	2679073	
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00			174	31-Mar-23 29-Jun-23	2646313	
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60 \$3,720.00			176	29-Mar-23 27-Jun-23	2616314	
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00 \$945.60			189	16-Mar-23 14-Jun-23	2640019	
\$15,550.00 \$7,100.00 \$2,860.00 \$920.00			212	21-Feb-23 22-May-23	2687304	INV 60381
\$15,550.00 \$7,100.00 \$2,860.00			217	16-Feb-23 17-May-23	2680122	INV 60350
\$15,550.00 \$7,100.00			227	06-Feb-23 07-May-23	2656960	INV 60313
\$15,550.00			267	28-Dec-22 28-Mar-23	2605983	INV 60159
000) +30-2012			315	10-Nov-22 08-Feb-23	2628266	INV 59995
000 460 7077	Ph: (866) 456-2672 Fax:	· .	: NET 90 DAYS	Contact: Terms:	WESCO AIRCRAFT	WESCO
			Days Open	Doc Date Due Date De	It customer FO	Type Document
61 - 90 Over 90 Total Due	31 - 60	0 - 30	Opon			7

Page 1 of 2 by Invoice Date



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

²h: (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			\$770.00	\$15,400.00
	Packing List: 81103 Part: 376711-17 Job: 55966		Shipped On: 10-Nov-22		
	PO: 2628266		Ln: 1		
1	CERTIFICATION C	HARGE		\$150.00	\$150.00
				Invoice Total: Amount Paid: Amount Due:	\$15,550.00 \$0.00 \$15,550.00
					•
:	·				



Ph: (330) 425-8444

Fax: (330) 425-8446

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Number: 81103

Date: 10-Nov-22

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

²h: (661) 295-1414

Terms		Ship Via
NET 90 DAYS		FEDEX RECIPIENT
Quantity	Description	
	Part: 376711-17 CABLEASSEMBLY	Rev: E
	Job: 55966 PO: 2628266	Line: 1
•	Complies with Preference for Domes the DFARS 252.225-7009.	stic Specialty Metals as defined in
	Country of Origin - United States of A	America
	CERTIFICATE OF C	CONFORMANCE
	We hereby certify that these parts were prequirements or specifications and are in drawings and material. This lot has been marked in accordance with all contract at material complies with all of the contract Conformance data is on file for a period of available for examination on request.	conformance with all applicable produced, sampled, inspected and d specification requirements, and the and specification requirements.
	Signed Chuis Sullevain	Title OM
		D BOEING INSPECTION AUTHORITY FOR CONTRACT WITH THE BOEING COMPANY.
	Material is manufactured free from mercu	ıry
	Parts covered under this certification are compliance with the Dodd-Frank Act.	conflict mineral free and are in



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

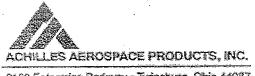
4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via		Salesperson
VET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
28	CABLE ASSEMBLY		\$770.00	\$15,400.00
Ø ea	PO: 2628266 Part 376711-17	Line: 1 Job: 55966		
	Rev: E	Drawing: 376711		
	Additional Charges: CERTIFICATION CHARGE		name de de participa de la constanta de la con	\$150.00
	Deliveries:			
	Promise Request Qty Rema	ain Instructions Ship Date	<u>Qtv</u> Packlis	<u>Invoice</u>
·	19-Oct-22 12-Sep-22 -20	20 FEDEX ACCOUNT #090458442	0	
	FULL CERTS REQUIRED / DFAR 2	0		
	COUNTRY OF ORIGIN			
W			Total:	\$15,550.00
	20421b	15 4021 4x7		
				4/10



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60159

Date: 28-Dec-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		
NET 90 DAYS		28-Mar-23	FEDEX RECIPIENT		MRH
Quantity	Description			Unit Price	Amount
50 ea	MS20270B8 UNIVE	ERSAL JOINT		\$142.00	\$7,100.00
	Packing List: 81313 Job: 55509	3	Shipped On: 28-Dec-22		•
	PO: 2605983		Ln: 1		
				Invoice Total: Amount Paid: Amount Due:	\$7,100.00 \$0.00 \$7,100.00
	-				
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	·				
			·		



ACHILLES AEROSPACE PRODUCTS 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

Terms		Ship Via			
NET 90 DAYS		FEDEX RECIPIENT			
Quantity	Description				
50 ea	Part: MS20270B8 UNIVERSAL JOINT	Rev: E			
	Job: 55509 PO: 2605983	Line: 1			
	Complies with Preference for Domest the DFARS 252.225-7009.	tic Specialty Metals as defined in			
	Country of Origin - United States of A	merica .			
	*** WARNING *** These parts have standards and have been plated with cancer hazard. Avoid creating dust o	cadmium. Cadmium is a potential			
	CERTIFICATE OF CO	ONFORMANCE			
	We hereby certify that these parts were proceeding the requirements or specifications and are in contracted and marked in accordance with all contract and material complies with all of the contract and Conformance data is on file for a period of available for examination on request.	conformance with all applicable produced, sampled, inspected and d specification requirements, and the nd specification requirements.			
	Signed Cluu Jullwan	Title QAM			
	1 .	D BOEING INSPECTION AUTHORITY FOR ONTRACT WITH THE BOEING COMPANY.			
	Material is manufactured free from mercur	у			
	Parts covered under this certification are c compliance with the Dodd-Frank Act.	conflict mineral free and are in			



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

Terms		Ship Via	Ship Via				Salesperson
NET 90 DAYS		FEDEX RECIPIENT	-				MRH
Quantity	Description	<u> </u>			Unit F	Price	Amount
190	MS20270B8 UNIVERSAL JOINT				\$	142.00	\$14,200.00
ea -/1	PO: 2605983 Part:	Line: 1	Job: 555	09			
80	Rev: E	Drawing: MS20	270				•
6	Deliveries:						
0	Promise Request Qty Ren	main -		Ship Date	Qty	Packlis	ţ
	12-Sep-22 25-May-22 100	58 30	٠	20-Dec-2022	50	81292	60141
	DFAR REQUIRED					- Anna Anna Anna Anna Anna Anna Anna Ann	
	COUNTRY OF ORIGIN						
	CAD WARNING LABELS REQUIRE	ED .			/		
	IAI QUALITY CODES APPLY	<i>f.</i>		I la	5		
	REF: APEX PO #83080	j					
	SHIP AS SOON AS POSSIBLE		7	X TX	-7		
			,			Total:	\$14,200.00
			·····				
					,		
						ŀ	



<i>77</i> 4.				2100 E	LES AERO	SE PARKW		
ACHILLES AEI	OSPACE PRODUC	TS, INC.		1 AA\$IA	SBURG, OH	1 44U&/		•
2100 Enterprise F	² arkway • Tvánsburg, (Onio 44087						
Phone 330-425-5	1444 • Fax 330-425-84	46	1	Ph: (330) 425-84	144	Fax: (330) 425	-8446
							Invoice	
				Num	ber: 60313		Date: (06-Feb-23
То						Ship To		
2601 N	RA CO AIRCRAFT HARE MEACHAM BOULEV WORTH, TX 76137	ARD, SUITE 40	Ò				CRAFT HARDWARE CORP I ARNHARDT WAY , TX 76262	NORTHLAKE
Ph: (866) 456-26	72							<i>.</i>
Terms		Due Date	Ship Via					Salesperson
IET 90 DAYS		07-May-23	FEDEX RECIP	IENT				MRH
Quantity 100	Description CLEVIS PIN		,				Unit Price \$22.10	Amount \$2,210.00
ea	Packing List: 81553 Part: MS20392-2P79 Job: 56312 PO: 2656960		Shipped On: 0		23			•
1	CERTIFICATION C	HARGE	Ln:	Í			\$150.00	\$150.00
1	EXPEDITE CHARG	BE				•	\$500.00	\$500.00
							Invoice Total: Amount Paid: Amount Due:	\$2,860.00 \$0.00 \$2,860.00
				2 1 of 1			OME 20 B	Deie 44 (07/004



Ph: (330) 425-8444

Fax: (330) 425-8446

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М	7	1 1	ĸ		

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

Terms		Ship Via				
NET 90 DAYS		FEDEX RECIPIENT				
Quantity	Description					
100 ea	Part: MS20392-2P79 CLEVIS PIN	Rev: 1				
	Job: 56312 PO: 2656960	Line: 1				
	Complies with Preference for I the DFARS 252.225-7009.	Domestic Specialty Metals as defined in				
	Country of Origin - United State	es of America				
	CERTIFICATE OF CONFORMANCE					
V	requirements or specifications and drawings and material. This lot ha marked in accordance with all continuaterial complies with all of the co Conformance data is on file for a pavailable for examination on reque					
		Title OWM EGATED BOEING INSPECTION AUTHORITY FOR IDER 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: 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

Terms		Ship Via			
NET 90 DAYS		FEDEX RECIPIENT	MRH		
Quantity	Description	<u> </u>		Unit Price	Amount
100 -/ea	CLEVIS PIN			\$22.10	\$2,210.00
Ø	PO: 2656960 Part: MS20392-2P79 Rev: 1	Line: 1 Jo Drawing: NASM2039	b: 56312 92		
	Additional Charges: CERTIFICATION CHARGE EXPEDITE CHARGE	,			\$150.00 \$500.00
	Deliveries:				
		nain Instructions	Ship Date	Qty Packlis	<u>t Invoice</u>
	14-Feb-23 14-Feb-23 100	400 FEDEX ACCOUNT #09	90458442	0	
	FULL CERTS REQUIRED / DFAR	<u>(</u> OO)		and the second s	
	COUNTRY OF ORIGIN				
	CRITICAL ORDER				
	MUST SHIP 2/14/23 OR SOONER	TO INCLUDE EXPEDITE	FEE		
	SHIP AS SOON AS POSSIBLE				
				Total:	\$2,860.00
	lo	93165 Y7X7			-2
	7	47x7	·		95
		Page 1 of 1		OME 00	Rev Date 11/07/201



Phone 330-425-8444 • Fex 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

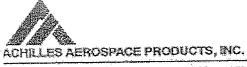
INCORA WESCO AIRCRAFT HARDWARE CORP 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137

Ship To

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

h: (866) 456-2672

Terms		Due Date	Ship Via		Salesperson
IET 90 DAYS		17-May-23	FEDEX RECIPIENT		
Quantity	Description	1		Unit Price	Amount
20 ea	NAS1212R10KK1		MBLY Shipped On: 16-Feb-23	\$46.00	\$920.00
	PO: 2680122		En: 1	Invoice Total: Amount Paid: Amount Due:	\$920.00 \$0.00 \$920.00



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

-		3 '	
$\Box \sim$	01/	1 1	-t
ra	CK	<u>.</u>	IST

Number: 81605

Date: 16-Feb-23

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

²h: (661) 295-1414

Terms		Ship Via			
NET 90 DAYS		FEDEX RECIPIENT			
Quantity	Description		·		
20 ea	Part: NAS1212R10KK14 STRAP ASSEMB	Rev: 2 LY Line: 1			
······	Job: 56667 PO: 2680122	LITE. (
	Country of Origin - United States	of America			
	ECCN #9A991.d				
	CERTIFICATE OF CONFORMANCE				
	marked in accordance with all contract material complies with all of the contract Conformance data is on file for a perior available for examination on request.	e in conformance with all applicable een produced, sampled, inspected and at and specification requirements, and the act and specification requirements. and of not less than ten (10) years and is			
		Title ONY ATED BOEING INSPECTION AUTHORITY FOR ER CONTRACT WITH THE BOEING COMPANY.			
	Material is manufactured free from me	ercury			
	Parts covered under this certification compliance with the Dodd-Frank Act.	are conflict mineral free and are in			
	<u> </u>	D 4 -54	ONE 22 Pay Date 11/07/20		



Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2680122

Date: 07-Feb-23

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

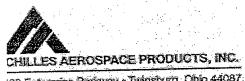
WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

h: (661) 295-1414

erms		Ship Via		Salesperson
IET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
-20	NAS1212R10KK14 STRAP ASSEM	ЛВLY	\$46.00	\$920.00
€ ea	PO: 2680122 Part: Rev: 2 Deliveries:	Line: 1 Job: 56667 Drawing: NAS1212 emain Instructions Ship Date 20 FEDEX ACCOUNT #090458442	<u>Qty</u> <u>Packlis</u> t 0	Invoice
	REF: AGM PO #84408		Total:	\$920.00
	12x	23165 12x6		410



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph	. ((330)	425-	8444
F 11	. 1	,occ,	,,,,,	•

Fax: (330) 425-8446

Invoice

Number: 60381

Date: 21-Feb-23

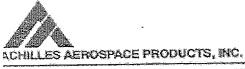
To

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

h: (866) 456-2672

		Due Date	Ship Via		Salesperson
Terms		<u> </u>			DLH
ET 90 DAYS		22-May-23	FEDEX RECIPIENT		
Quantity	Description			Unit Price	Amount
221 EA	CHAIN ASSEMBLY			\$3.60	\$795.60
	Packing List: 81641 Part: NAS1201C6A8. Job: 56811		Shipped On: 21-Feb-23		
	PO: 2687304		Ln: 1.000		6450.00
1	CERTIFICATION C	HARGE		\$150.00	\$150.00
				Invoice Total: Amount Paid: Amount Due:	\$945.60 \$0.00 \$945.60
					Day Deia 11/07/201/



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

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

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

2hr (661) 295-1414

11. (001) 200-1-	1 (001) 200 0010	
Terms		Ship Via
NET 90 DAYS		FEDEX RECIPIENT
Quantity	Description	
221	Part: NAS1201C6A8A CHAIN ASSEMBLY	Rev: 8
	Job: 56811 PO: 2687304	Line: 1.000
	Complies with Preference for Domes the DFARS 252.225-7009. Country of Origin - United States of A	
	CERTIFICATE OF O We hereby certify that these parts were prequirements or specifications and are in drawings and material. This lot has beer marked in accordance with all contract at material complies with all of the contract	orocessed in accordance with all conformance with all applicable produced, sampled, inspected and a specification requirements, and the
	Material is manufactured free from mercu	ıry
	Parts covered under this certification are compliance with the Dodd-Frank Act.	conflict mineral free and are in

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: 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

h: (661) 295-1414

erms		Ship Via		Salesperson
JET 90 DAYS		FEDEX RECIPIENT		DLH
Quantity	Description		Unit Price	Amount
2/1 EA	CHAIN ASSEMBLY		\$3.60	\$795.60
0	PO: 2687304 Part: NAS1201C6A8A	Line: 1.000 Job: 56811		
	Rev: 8	Drawing: NAS1201		
	Additional Charges: CERTIFICATION CHARGE			\$150.00
	Deliveries:			
	Promise Request Qty Re	main Instructions Ship Date	Qty Packlis	<u>Invoice</u>
	27-Feb-23 23-Feb-23 221	221 FEDEX ACCOUNT# 090458442	0	
	FULL CERTS/ DFAR REQUIRED	221		
	COUNTRY OF ORIGIN			
			Total:	\$945.60
		1 P 2 1/55 8 X 8 X 8		
		SXSXS		, V
				4 lo
		Dogo 1 of 1	O. 45 00 E	D-1 44/07/004



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

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
VET 90 DAYS		14-Jun-23	FEDEX RECIPIENT		MRH
Quantity	Description			Unit Price	Amount
300 ea	CLEVIS PIN		Shipped On: 16-Mar-23	\$12.40	\$3,720.00
	PO: 2640019		Ln: 1	Invoice Total: Amount Paid: Amount Due:	\$3,720.00 \$0.00 \$3,720.00



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

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	а	CK	ш.	JS

Number: 81752

Date: 16-Mar-23

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

h:	(661)	295-1	41	4
----	-------	-------	----	---

Terms	Ship Via
NET 90 DAYS	FEDEX RECIPIENT
Quantity	Description
	Part: MS20392-2P91 Rev: 1 CLEVIS PIN
	Job: 56005 Line: 1 PO: 2640019
	Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009. Country of Origin - United States of America
	Country of Origin - Officed Clates 617 unlessee
	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 Olivi Sullevan Title OAM
	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.
	,



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

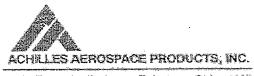
4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via	Ship Via			
NET 90 DAYS	+	FEDEX RECIPIENT	FEDEX RECIPIENT			
Quantity	Description		Unit Price	Amount		
ු පිර ල ea	CLEVIS PIN PO: 2640019 Part: MS20392-2P91 Rev: 1 Deliveries:	Line: 1 Job: 56005 Drawing: NASM20392 War Remain Instructions Ship Date O .300 FEDEX ACCOUNT #090458442	\$12.40 Qty Packlis 0	\$3,720.00 <u>t Invoice</u>		
	SHIP AS SOON AS POSSI	BLE	Total:	\$3,720.00		
	1@ 7x	8 Vb5 7×7		4157		



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number 60511

Date: 29-Mar-23

То

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 produ	ct is subject to 50% restock	charge ***		
2,500 ea	EYE BOLT			:	\$7.90	\$19,750.00
.	Packing List: 8184 Part: AN44C6A Job: 55863	5	Shipped On: 29-Mar-2	: 23 :		
	PO: 2616314		Ln: 1	:		
1	CERTIFICATION (CHARGE			\$150.00	\$150.00
					Invoice Total: Amount Paid: Amount Due:	\$19,900.00 \$0.00 \$19,900.00



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

То

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				
2,500 ea	Part: AN44C6A EYE BOLT	Rev: 2			
	Job: 55863 PO: 2616314	Line: 1			
	Complies with Preference for Dome the DFARS 252,225-7009. Country of Origin - United States of American Sta				
	CERTIFICATE OF				
	We hereby certify that these parts were prequirements or specifications and are in drawings and material. This lot has been marked in accordance with all contract a material complies with all of the contract Conformance data is on file for a period available for examination on request.	n conformance with all applicable n produced, sampled, inspected and nd specification requirements, and the and specification requirements.			
	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 merce	ury			
	Parts covered under this certification are compliance with the Dodd-Frank Act.	conflict mineral free and are in			
	*** Return of conforming product is subje	ct to 50% restock charge ***			



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

То

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	Ship Via			
NET 90 DAYS		FEDEX RECIPIE	Salesperson MRH			
Quantity	Description ;			Unit Price	Amount	
2,500				\$7.90	\$19,750.00	
ea	PO: 2616314 Part: AN44C6A	Line: 1	Job: 55863			
	Rev: 2	Drawing: NA	NSM42 - NASM49			
	Additional Charges: CERTIFICATION CHARGE				\$150.00	
	Deliveries:					
	Promise Request Qty F	Remain	Ship Date	Qty Packlis	<u>t</u>	
	24-Feb-23 24-Feb-23 2,500	0	29-Mar-2023	2,500 81845	60511	
	FULL CERTS REQUIRED / DFAF	2				
	COUNTRY OF ORIGIN					
				Total:	\$19,900.00	
			·			
			4			



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
IET 90 DAYS		29-Jun-23	FEDEX RECIPIENT		DLH
Quantity	Description	<u> </u>		Unit Price	Amount
		conforming produ	ct is subject to 50% restock charge ***		
150 ea	EYE BOLT			\$12.80	\$1,920.00
	Packing List: 8184 Part: AN42B-3A Job: 56163	9	Shipped On: 31-Mar-23		
	PO: 2646313		Ln: 1.000 .		
1	CERTIFICATION (CHARGE		\$150.00	\$150.00
				Invoice Total: Amount Paid: Amount Due:	\$2,070.00 \$0.00 \$2,070.00



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

Terms	Ship Via
NET 90 DAYS	FEDEX RECIPIENT
Quantity	Description
İ	Part: AN42B-3A Rev: 2 EYE BOLT
	Job: 56163 Line: 1.000 PO: 2646313
	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 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

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:

Terms NET 90 DAYS		Ship Via	Ship Via FEDEX RECIPIENT			
Quantity	Description			Unit Price	Amount	
150	<u> </u>			\$12.80	\$1,920.00	
ea	PO: 2646313 Part: AN42B-3A	Line: 1.000	Job: 56163			
	Rev: 2	Drawing: NAS	M42 - NASM49			
	Additional Charges: CERTIFICATION CHARGE				\$150.0	
	Deliveries:					
	Promise Request Qty	Remain	Ship Date	Qty Packlist		
	31-Mar-23 31-Mar-23 150	0	31-Mar-2023	150 81849	60523	
	FULL CERTS/ DFAR REQUIRED)				
	COUNTRY OF ORIGIN					
	IAI QUALITY CODES APPLY					
	PROP 65 WARNING LABELS					
				Total:	\$2,070.00	
<u></u>						

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: 60524

Date: 31-Mar-23

Salesperson

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		29-Jun-23	FEDEX RECIPIENT		MRH
Quantity	Description	1		Unit Price	Amount
Quartery	*** Return of o	conforming produ	ct is subject to 50% restock charge ***		
500				\$5.80	\$2,900.00
e	a Packing List: 81854 Job: 56791	1	Shipped On: 31-Mar-23		
	PO: 2679073		Ln: 1		
				Invoice Total: Amount Paid: Amount Due:	\$2,900.00 \$0.00 \$2,900.00
					·
					·



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

F 11. (800) 400-20	J. 2	· · · · · · · · · · · · · · · · · · ·			
Terms		Ship Via			
NET 90 DAYS		FEDEX RECIPIENT			
Quantity	Description				
	Part: AN42B-3A	Rev: 2			
ea	EYE BOLT				
	Job: 56163 PO: 2646313	Line: 1.000			
	Complies with Preference for Dom the DFARS 252.225-7009.	estic Specialty Metals as defined in			
	Country of Origin - United States o	America			
	*** WARNING *** These parts ha	ve been manufactured to industry			
	standards and have been plated w cancer hazard. Avoid creating dus	ith cadmium. Cadmium is a potential			
		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 DELEGA ALL PARTS MANUFACTURED UNDE	FED BOEING INSPECTION AUTHORITY FOR R CONTRACT WITH THE BOEING COMPANY.			
	Material is manufactured free from mer	cury			
	Parts covered under this certification a compliance with the Dodd-Frank Act.	e conflict mineral free and are in			
	*** Return of conforming product is sub	ject to 50% restock charge ***			



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

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

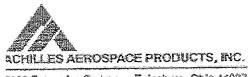
SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms NET 90 DAYS			Ship Via FEDEX RECIPIENT				Salesperson MRH
500		EAMER				\$5.80	\$2,900.00
ea	PO: 2679073 Part: Rev: 4		ne: 1	Job: 56791			
	Deliveries:	D.	rawing.				
		<u>Remain</u>		Ship Date	<u>Qty</u>	Packlist	
	30-Mar-23 30-Mar-23 5	0 0		31-Mar-2023	500	81854	60524
	COUNTRY OF ORIGIN						
	REF: ZFAB PO #84545						
						Total:	\$2,900.00



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

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
IET 90 DAYS		29-Jun-23	FEDEX RECIPIENT		MRH
Quantity	Description			Unit Price	Amount
	*** Return of	conforming produ	ict is subject to 50% restock charge ***		
25 ea		Y		\$60.00	\$1,500.00
	Packing List: 8185 Part: 340137-25 Job: 56091	9	Shipped On: 31-Mar-23	-	
	PO: 2648507		Ln: 1		
1	CERTIFICATION (CHARGE		\$150.00	\$150.00
				Invoice Total: Amount Paid: Amount Due:	\$1,650.00 \$0.00 \$1,650.00
			Page 1 of 1	OME 20 P	ev Date 11/07/20



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

ſerms ·		Ship Vīa				
NET 90 DAYS		FEDEX RECIPIENT				
Quantity	Description					
25 ea	Part: 340137-25 CABLE ASSEMBLY	Rev: N				
	Job: 56091 PO: 2648507	Line: 1				
	Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.					
	Country of Origin - United States of CERTIFICATE OF C					
	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				
		ED BOEING INSPECTION AUTHORITY FOR CONTRACT WITH THE BOEING COMPANY.				
	Material is manufactured free from mercu	ıry				
	Parts covered under this certification are compliance with the Dodd-Frank Act.	conflict mineral free and are in				
}	*** Return of conforming product is subject to 50% restock charge ***					
<u></u>						



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

²h: (866) 456-2672

Fax:

erms		Ship Via	Salesperson		
IET 90 DAYS		FEDEX RECIPIE	MRH		
Quantity	Description			Unit Price	Amount
. 25	CABLE ASSEMBLY			\$60.00	\$1,500.00
ea	PO: 2648507 Part: 340137-25	Line: 1	Job: 56091		
	Rev: N	Drawing: 340	0137		
	Additional Charges: CERTIFICATION CHARGE				\$150.00
	Deliveries:				
	Promise Request Qty R	<u>emain</u>	Ship Date	Qty Packlist	:
	08-Mar-23 08-Mar-23 25	0	31-Mar-2023	25 81859	60525
	FULL CERTS REQUIRED / DFAR				
	COUNTRY OF ORIGIN				
	**SHIP AS SOON AS POSSIBLE*	e .			
				Total:	\$1,650.00
•					
		•			
	<u> </u>		L		



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

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	•		\$100.00	\$1,000.00
	Packing List: 81867 Part: 340137-23 Job: 56861		Shipped On: 31-Mar-23		
	PO: 2683122		Ln: 1		
1	CERTIFICATION CI	HARGE		\$150.00	\$150.00
1	EXPEDITE FEE			\$500.00	\$500.00
				Invoice Total: Amount Paid: Amount Due:	\$1,650.00 \$0.00 \$1,650.00
: -					
	months and an artist of the control				



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

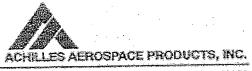
WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

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

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via			
NET 90 DAYS		FEDEX RECIPIENT			
Quantity	Description				
	Part: 340137-23 CABLE ASSEMBLY	Rev: N			
	Job: 56861 PO: 2683122	Line: 1			
	Complies with Preference for Domes the DFARS 252.225-7009. Country of Origin - United States of A				
	CERTIFICATE OF C	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 Chur Julium THIS SUPPLIER HAS BEEN DELEGATE	TitleTITLE			
•	ALL PARTS MANUFACTURED UNDER	CONTRACT WITH THE BOEING COMPANY.			
	Material is manufactured free from mercu	ıry ·			
	Parts covered under this certification are compliance with the Dodd-Frank Act.	conflict mineral free and are in			



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
IET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
26	CABLE ASSEMBLY		\$100.00	\$1,000.00
O	PO: 2683122 Part: 340137-23 Rev: N	Line: 1 Job: 56861 Drawing: 340137		
	Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE			\$150.00 \$500.00
	Deliveries:			
	Promise Request Qty F 03-Apr-23 03-Apr-23 10 FULL CERTS REQUIRED / DFAF	Remain Instructions Ship Dat	e <u>Qtv Packlis</u> 0	<u>t Invoice</u>
	COUNTRY OF ORIGIN			
	MUST SHIP 4/3/23 TO INCLUD	E THE EXPEDITE FEE		
			Total:	\$1,650.00
		10 2 lbs		
		15×15×6		
				918
		D 4 -54	ON ALL OUT	Day Data 11/07/20



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
VET 90 DAYS		11-Jul-23	FEDEX RECIPIENT		MRH
Quantity	Description			Unit Price	Amount
700 ea	CLEVIS PIN		Shipped On: 12-Apr-23	\$9.30	\$6,510.00
	Part: MS20392-2P75 Job: 56033				
	PO: 2642606		Ln: 1		
1	CERTIFICATION CI	HARGE		\$150.00	\$150.00
			•	Invoice Total: Amount Paid:	\$6,660.00 \$0.00
				Amount Due:	\$6,660.00
			•		
				·	



ACHILLES AEROSPACE PRODUCTS 2100 ÈNTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81925

Date: 12-Apr-23

То

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	_
ea CLEVIS PIN	
Job: 56033 Line: 1 PO: 2642606	
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	



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: 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

Terms		Ship Via					Salesperson	
NET 90 DAYS		FEDEX RECIPIENT					MRH	
Quantity	Description				Unit F	rice	Amount	
700						\$9.30	\$6,510.00	
	PO: 2642606 Part: MS20392-2P75	Line: 1	Job: 56033	u description de la constitución				
	Rev: 1	Drawing: NAS	SM20392					
	Additional Charges: CERTIFICATION CHARGE			·		1	\$150.00	
	Deliveries:		÷			ļ		
	Promise Request Qty Re	emain Instructions		Ship Date	Qty	Packlis	t <u>Invoice</u>	
	22-May-23 15-May-23 700	790 FEDEX ACCOU	JNT #090458442		0			
	FULL CERTS REQUIRED / DFAR	700						
	COUNTRY OF ORIGIN					-		
	***SHIP AS SOON AS POSSIBLE*	**						
						Total:	\$6,660.00	
	,	L@15165						
		(@151b5 8x8x8						
							\mathcal{C}	
							400	
							0,	



Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60568

Date: 14-Apr-23

To

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

Due Date	Ship Via		Salesperson
13-Jul-23	FEDEX RECIPIENT		MRH ·
<u> </u>		Unit Price	Amount
		\$2.60	\$5,200.00
:: 81939 1-6	Shipped On: 14-Apr-23		
8	Ln: 1		
		Invoice Total: Amount Paid:	\$5,200.00 \$0.00
		Amount Due:	\$5,200.00
		·	
			,
	-		· · · · · · · · · · · · · · · · · · ·
	13-Jui-23 : 81939 1-6	13-Jui-23 FEDEX RECIPIENT : 81939 Shipped On: 14-Apr-23 1-6	13-Jui-23 FEDEX RECIPIENT Unit Price \$2.60

ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

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

²h: (866) 456-2672

[erms		Ship Via	
VET 90 DAYS		FEDEX RECIPIENT	
Quantity	Description		
•	Part: AN386-1-6	Rev: 1	
ea 	TAPER PIN Job: 56642 PO: 2674118	Line: 1	
	Country of Origin - United State	s of America	
	AIRBUS APPROVAL #134060	•	naveren
	*** WARNING *** These parts standards and have been plate cancer hazard. Avoid creating	have been manufactured to industry d with cadmium. Cadmium is a potential dust or fumes.	
	CERTIFICATE	OF CONFORMANCE	
	requirements or specifications and drawings and material. This lot has marked in accordance with all contr material complies with all of the cor	were processed in accordance with all are in conformance with all applicable been produced, sampled, inspected and eact and specification requirements, and the attract and specification requirements. Beriod of not less than ten (10) years and is set.	
	Signed _ Cleur Suller	ranTitle	
	THIS SUPPLIER HAS BEEN DELE ALL PARTS MANUFACTURED UN	GATED BOEING INSPECTION AUTHORITY FOR DER CONTRACT WITH THE BOEING COMPANY.	
	Material is manufactured free from	mercury	
	Parts covered under this certification compliance with the Dodd-Frank Ac	n are conflict mineral free and are in ct.	
		Doga 1 of 1	OME 28 Rev Date 11/07/2014



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

h: (661) 295-1414

erms			Ship Via					Salesperson
IET 90 DAYS			FEDEX RECIPIEN	IT				MRH
Quantity	Description					Unit Pr	ice	Amount
2,000	TAPER PIN						\$2.60	\$5,200.00
⊅ ea	PO: 2674118 Part: AN386-1-6		Line: 1	Job: 56642				
	Rev: 1		Drawing: NAS	M386				
	Deliveries:							
	<u>Promise</u> <u>Request</u>	Qty Rem	nain Instructions		Ship Date	<u>Qty</u>	<u>Packlis</u>	<u>t Invoice</u>
	13-Jun-23 15-Mar-23	2,000 -2,	,000 FEDEX ACCOL	INT #090458442		0		
	COUNTYR OF ORIGIN	Z_{i}	,000					
	AIRBUS APPROVAL#13	4060					***************************************	
	CAD WARNING LABELS	REQUÍRE	D					
*****	**SHIP AS SOON AS PO	SSIBLE**						
							Total:	\$5,200.00
		2@1	13/65 x8xx					
		Bi	x8x8		·			ab
					N			G/.
							No.	
				·····				



Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

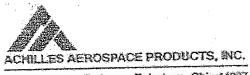
Number: 60571

Date: 18-Apr-23

To

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

Terms		Due Date	Ship Via		Salesperson
VET 90 DAYS		17-Jul-23	FEDEX RECIPIENT	MRH	
Quantity	Description	<u> </u>		Unit Price	Amount
4,000 ea	CLEVIS Packing List: 81954 Part: MS27975-1 Job: 55916		Shipped On:18-Apr-23	\$7.60	\$30,400.00
	PO: 2635532		Ln: 1	Invoice Total: Amount Paid: Amount Due:	\$30,400.00 \$0.00 \$30,400.00
		4 °		· ·	



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

 ck	Ε,	S
 f'K		-

Number: 81954

Date: 18-Apr-23

То

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) 456-26	2672				
Terms	Ship Via				
NET 90 DAYS	FEDEX R	ECIPIENT			
Quantity	Description				
4,000 ea	2. 7. 7.	Rev: 2			
	Job: 55916 PO: 2635532	Line: 1			
	Complies with Preference for Domestic Specia the DFARS 252.225-7009.	ty Metals as defined in			
	Country of Origin - United States of America				
	***·WARNING *** These parts have been mar standards and have been plated with cadmium cancer hazard. Avoid creating dust or fumes.	ufactured to industry Cadmium is a potential			
	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 Clui Sullevan Tit	le DAM			
	THIS SUPPLIER HAS BEEN DELEGATED BOEING ALL PARTS MANUFACTURED UNDER CONTRACT	INSPECTION AUTHORITY FOR WITH THE BOEING COMPANY.			
·	Material is manufactured free from mercury				
	Parts covered under this certification are conflict min compliance with the Dodd-Frank Act.	eral free and are in			



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

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
	CLEVIS		\$7.60	\$30,400.00
D	PO: 2635532 Part: MS27975-1	Line: 1 Job: 55916		industrial property of the control o
	Rev: 2	Drawing: NASM27975		Approximation of the state of t
	17-Mar-23 17-Mar-23 4,000 FULL CERTS REQUIRED (FEE COUNTRY OF ORIGIN CAD WARNING LABELS REQUIRED (ALICH PROPERTY OF ORIGIN) IAI QUALITY CLAUSES APPLY	UIRED	hip Date Qty Packlis	
	SHIP AS SOON AS POSSIBL	E	Total:	\$30,400.00
	10	eisibs 9xfxg		



Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

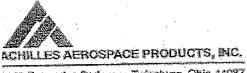
Number: 60589

Date: 21-Apr-23

To

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

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		Shipped On: 21-Apr-23		
	PO: 2675695		Ln: 1		
				Invoice Total: Amount Paid: Amount Due:	\$2,200.00 \$0.00 \$2,200.00
		•			
•					
			V.		



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

erms		Ship Via	
ET 90 DAYS		FEDEX RECIPIENT	
Quantity	Description		
500 ea	Part: MS20392-3C43 CLEVIS PIN Job: 56661	Rev: 1 Line: 1	
	standards and have been plate	es of America have been manufactured to industry d with cadmium. Cadmium is a potential dust or fumes.Country of Origin - United	
	We hereby certify that these parts or requirements or specifications and drawings and material. This lot has marked in accordance with all continuaterial complies with all of the conconformance data is on file for a pavailable for examination on requesting and accordance. Signed	EGATED BOEING INSPECTION AUTHORITY FOR IDER CONTRACT WITH THE BOEING COMPANY. mercury on are conflict mineral free and are in	
	<u> </u>	Page 1 of 1	QMF 28 Rev Date 11/07/20



Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2675695

Date: 18-Jan-23

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

³h: (661) 295-1414

Terms Ship Via				Salesperson	
NET 90 DAYS		FEDEX RECIPIENT			
Quantity	Description		Unit Price	Amount	
	CLEVIS PIN		\$4.40	\$2,200.00	
2	PO: 2675695 Part: MS20392-3C43	Line: 1 Job: 56661			
	Rev: 1 Deliveries:	Drawing: NASM20392			
		Qty Remain Instructions Ship Date	<u>Qtv</u> Packlis	t Invoice	
	16-Jun-23 16-Jun-23	500 -500-FEDEX ACCOUNT #090458442	0		
	COUNTRY OF ORIGIN	500			
	SHIP AS SOON AS POS	SIBLE		\$0.000.00	
			Total:	\$2,200.00	
		1@12165 8x8x8			



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

Terms		Due Date	Ship Via		Salesperson
VET 90 DAYS		02-Aug-23	FEDEX RECIPIENT		DLH
Quantity	Description	1		Unit Price	Amount
	*** Return of o	conforming produ	ict is subject to 50% restock charge ***		
1,600 ea				\$3.40	\$5,440.00
	Packing List: 82052 Part: AN386-3-10 Job: 56525	2	Shipped Oπ: 04-May-23		÷
	PO: 2662718 Promised: 1,600		Ln: 1		
1	CERTIFICATION C	HARGE		\$150.00	\$150.00
				Invoice Total: Amount Paid: Amount Due:	\$5,590.00 \$0.00 \$5,590.00
			•		



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

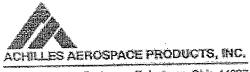
WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Terms		Ship Via		
NET 90 DAYS		FEDEX RECIPIENT		
Quantity	Description			
1,600 ea	Part: AN386-3-10 TAPER PIN Job: 56525 PO: 2662718	Rev: 1	,	
	the DFARS 252.225-7009. Country of Origin - United States with the States of the Stat	rts have been manufactured to industry ated with cadmium. Cadmium is a potential		
	We hereby certify that these part requirements or specifications at drawings and material. This lot it marked in accordance with all of material complies with all of the conformance data is on file for a available for examination on requirements. Signed THIS SUPPLIER HAS BEEN DE ALL PARTS MANUFACTURED IN Material is manufactured free from	Title ELEGATED BOEING INSPECTION AUTHORITY FOR UNDER CONTRACT WITH THE BOEING COMPANY of the management of the conflict mineral free and are in		



- 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

erms		Ship Via					Salesperson	
IET 90 DAYS		FEDEX RECIPIENT	FEDEX RECIPIENT				DLH	
Quantity	Description				Unit F	rice	Amount	
	TAPER PIN		-			\$3.40	\$5,440.00	
D ^{ec}	PO: 2662718 Part: AN386-3-10 Rev: 1 Additional Charges: CERTIFICATION CHARGE	Line: 1 Drawing: NASM38	Job: 56525 86				\$150.00	
	Deliveries:							
	Promise Request Qty	Remain Instructions	-	Ship Date	<u>Qty</u>	Packlis	<u>Invoice</u>	
	1	1,600 FEDEX ACCOUNT	#090458442		0			
	FULL CERTS REQUIRED / DF	AR 1,600						
	COUNTRY OF ORIGIN							
	PROP 65 WARNING LABELS	REQUIRED						
						Total:	\$5,590.00	
		[@(8165 2@25165 9x8x8					5	
		20 25165					70	
		Gx848					42°	
		•					•	



Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

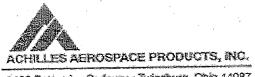
Number: 60649

Date: 10-May-23

To

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

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



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

То

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

FIL (000) 430-20		
Terms	Ship Via	
NET 90 DAYS	FEDEX REC	IPIENT
Quantity	Description	
1	Part: 362273-3 CABLE ASSEMBLY	Rev: F
1	Job: 56918 PO: 2689374	Line: 1
	Complies with Preference for Domestic Specialty the DFARS 252.225-7009.	
	CERTIFICATE OF CONFORMANC	E
	We hereby certify that these parts were processed in accrequirements or specifications and are in conformance with drawings and material. This lot has been produced, sammarked in accordance with all contract and specification material complies with all of the contract and specification Conformance data is on file for a period of not less than available for examination on request. Signed	ith all applicable pled, inspected and requirements, and the n requirements. ten (10) years and is PECTION AUTHORITY FOR
	Material is manufactured free from mercury	
1	Parts covered under this certification are conflict mineral compliance with the Dodd-Frank Act.	free and are in
	*** Return of conforming product is subject to 50% restor	ck charge ***



Phone 330-425-8444 • Fax 330-425-9446

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:

	Ship Via	Shin Via			
rms T 90 DAYS	FEDEX RECIPIENT				
Quantity	Description		Unit Price	Amount	
ZI-7	CABLE ASSEMBLY		\$150.00	\$11,250.0	
Q ^{ea}	PO: 2689374 Line: 1 Part: 362273-3 Rev: F Drawing: 362273	Job: 56918	A		
	Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE			\$150 ₋ 0 \$1,000.0	
	Deliveries:				
	Promise Request Qty Remain Instructions	Ship Date	Qty Packlis	<u>Invoice</u>	
	30-May-23 18-Apr-23 75 75 FEDEX ACCOUNT	#090458442	0		
	FULL CERTS REQUIRED / DFAR 75				
•	BDS PO #84818	·			
	**MUST SHIP 5/30/23 TO INCLUDE THE EXPEDITE FEE*	*			
			Total:	\$12,400.	
	l@81h5				
	(0×10×10				
				D,	
				Ť	



Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60664

Date: 12-May-23

То

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

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



Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS 21:00 ENTERPRISE PARKWAY .TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

_					
	\sim	\sim l	<i>-</i>		ct
_	α	CŁ	\ I	டப	SL

Number: 82102

Date: 12-May-23

То

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

² h: (866) 456-2	672			
lerms		Ship Via		
NET 90 DAYS		FEDEX RECIPIENT		
Quantity	Quantity Description			
9 EA	Part: 3353984-1 CABLEASSEMBLY Job: 56859 PO: 2680173	Rev; NC Line: 1		
	Complies with Preference for Doi the DFARS 252.225-7009.	mestic Specialty Metals as defined in		
	Country of Origin - United States			
	We hereby certify that these parts we requirements or specifications and ar drawings and material. This lot has be marked in accordance with all contrar material complies with all of the contravailable for examination on request. Signed	re in conformance with all applicable been produced, sampled, inspected and ct and specification requirements, and the ract and specification requirements. iod of not less than ten (10) years and is Title		
			85.	



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

⊃h: (661) 295-1414

rme	Ship Via			Salesperson
erms ET 90 DAYS	FEDEX RECIPIEN	T		MRH
Quantity	Description		Unit Price	Amount
EA	CABLE ASSEMBLY PO: 2680173 Line: 1	Job: 56859	\$125.00	\$1,125.00
D	Part: 3353984-1 Rev: NC Drawing: 3353			
	Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE			\$150.00 \$500.00
	Deliveries: Promise Request Qty Remain Instructions	Ship Date	Qty Packlis	<u>t Invoice</u>
	01-Jun-23 01-Jun-23 9 FEDEX ACCOU		0	
	full certs required / dfar 9			
	COUNTRY OF ORIGIN			
	**MUST SHIP BY 6/1/23 TO INCLUDE EXPEDITE FEE*	**		\$1,775.0
			Total:	\$1,775.00
	(@51b5 15x5x6			
	1545×6			
,				



Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

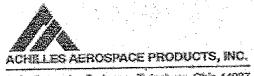
Number: 60676

Date: 16-May-23

To

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

Terms		Due Date	Ship Via		Salesperson
IET 90 DAYS		14-Aug-23	FEDEX FRT RECIP		MRH
Quantity	Description			Unit Price	Amount
	*** Return of c	onforming produ	nct is subject to 50% restock charge ***		
6,000 ea	TAPER PIN			\$2.60	\$15,600.0
	Packing List: 82111 Part: AN386-3-12 Job: 56867		Shipped On: 16-May-23		
	PO: 2680960 Promised: 15,000		Ln: 1		
1	EXPEDITE FEE			\$2,500.00	\$2,500.0
				Invoice Total: Amount Paid: Amount Due:	\$18,100.0 \$0.0 \$18,100.0
					*



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82111

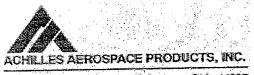
Date: 16-May-23

То

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) 456-2	672					
Terms		Ship Via				
NET 90 DAYS		FEDEX FRT RECIP				
Quantity	Description					
6,000 ea	Part: AN386-3-12 TAPER PIN	Rev: 1				
	Job: 56867 PO: 2680960	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 requirements or specifications and are indrawings and material. This lot has been marked in accordance with all contract a material complies with all of the contract Conformance data is on file for a period available for examination on request.	n conformance with all applicable on produced, sampled, inspected and and specification requirements, and the t and specification requirements.				
	Signed	Title OAW TO BOEING INSPECTION AUTHORITY FOR 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 subj	ect to 50% restock charge ***				



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

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:

		Ship Via					Salesperson
Terms NET 90 DAYS	A STATE OF THE STA	FEDEX RECIPIENT					MRH
Quantity	Description				Unit P	rice	Amount
	TAPER PIN					\$2.60	\$39,000.00
(6,500)	PO: 2680960 Part: AN386-3-12	Line: 1	Job: 56867				
\ <u>\</u>	Rev: 1	Drawing: NASM	386				
(Nr)	Additional Charges: EXPEDITE FEE			Talento Marine Control of the Contro			\$2,500.00
400	Deliveries:						
•	Promise Request Qty R	emain Instructions	<u>s</u>	hip Date	Qty	<u>Packlis</u>	<u>t Invoice</u>
	31-May-23 31-May-23 2,500	2,500 RELEASE #1			0		
	30-Jun-23 30-Jun-23 12,500	12,500 RELEASE #2			0		
	COUNTRY OF ORIGIN	,,000					
	PROP 65 WARNING LABELS RE	QUIRED					
·	INCLUDE THE EXPEDITE FEE OF 2500 PIECES (CAN BE MORE OF THE FEE!	N THE INVOICE FOR T R LESS) MUST SHIP B'	THE FIRST RELE Y 5/31/23 TO INC	EASE OF LUDE			
	THE SECOND RELEASE IN ALSO SHIP BY 6/30/23	O INCLUDED IN THE E	XPEDITE FEE A	ND MUS			4
	**SHIP AS SOON AS POSSIBLE*	*	13	8	1		(A)
	FEDEX ACCOUNT #090458442	O	00		(
				The second secon		Total:	\$41,500.00
			304	#			



Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60685

Date: 18-May-23

То

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

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



' 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

То

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

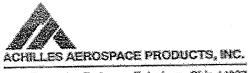
WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

²h: (866) 456-2672

Terms		Ship Via
NET 90 DAYS		FEDEX RECIPIENT
Quantity	Description	
250	Part: MS27975-2 CLEVIS Job: 55023	Rev: 2
	PO: 2564709	
	*** WARNING *** These parts hav standards and have been plated with cancer hazard. Avoid creating dust	e been manufactured to industry th cadmium. Cadmium is a potential
	CERTIFICATE OF We hereby certify that these parts were requirements or specifications and are indrawings and material. This lot has bee marked in accordance with all contract a material complies with all of the contract Conformance data is on file for a period available for examination on request. Signed THIS SUPPLIER HAS BEEN DELEGAT	processed in accordance with all no conformance with all applicable on produced, sampled, inspected and and specification requirements, and the stand specification requirements. of not less than ten (10) years and is Title



'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

⊃h· (661) 295-1414

Terms		Ship Via		Salesperson
VET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
250	CLEVIS	1: 2 July 55023	\$9.20	\$2,300.00
0	PO: 2564709 Part: MS27975-2 Rev: 2 Deliveries:	Line: 3 Job: 55023 Drawing: NASM27975		
	Promise Request Qty Re 19-May-23 19-May-23 250 FULL CERTS REQUIRED (FEE WATCOUNTRY OF ORIGIN	main Instructions Ship Date 250 FEDEX ACCOUNT #090458442 AIVED)	<u>Qty</u> <u>Packlis</u> 0	<u>Invoice</u>
	PROP 65 WARNING LABESL REQ	UIRED	Total:	\$2,300.00
		1 @ 13/6		
		SX 8X8		919
				A)



Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

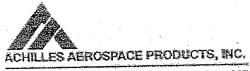
Number: 60700

Date: 19-May-23

To

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

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



. 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

lerms		Ship Via					
NET 90 DAYS		FEDEX RECIPIENT					
Quantity	Description						
306 ea	1	Rev: 2					
	Job: 56331 PO: 2659370	Line: 1					
	Complies with Preference the DFARS 252.225-7009	e for Domestic Specialty Metals as defined in					
	Country of Origin - United	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						
	requirements or specification drawings and material. This marked in accordance with a material complies with all of Conformance data is on file available for examination on Signed	ellevein Title OAM					
	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 pro	duct 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 — INSBURG, 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

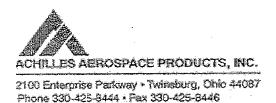
4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
496	CLEVIS		\$10.80	\$4,320.00
200	PO: 2659370 Part: MS27975-2L Rev: 2	Line: 1 Job: 56331 Drawing: NASM27975		
	Additional Charges: CERTIFICATION CHARGE			\$150.00
	Deliveries:			
	<u>Promise</u> <u>Request</u> <u>Qty</u> <u>Re</u>	emain Ship Date	Qty Packlis	<u>t</u>
	21-Oct-22 21-Oct-22 94	0 20-Oct-2022	94 80998	59916
	02-Jun-23 02-Jun-23 306	396	0	
	FULL CERTS REQUIRED / DFAR	306		
	COUNTRY OF ORIGIN			·
	WARNING LABELS REQUIRED			
			Total:	\$4,470.00
		101616s 8x9x8		1
		8x9x8		
				506



Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

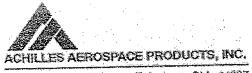
Number: 60707

Date: 23-May-23

To

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

	Due Date	Ship Via		Salesperson
	21-Aug-23	FEDEX RECIPIENT		MRH
Description	<u> </u>		Unit Price	Amount
*** Return of	conforming produ	ict is subject to 50% restock charge ***		
l .	Y		\$92.10	\$2,302.50
Packing List: 8214 Part: 363251-1 Job: 56638	7	Shipped On: 23-May-23		
PO: 2680485 Promised: 25		Łn: 1		
CERTIFICATION (CHARGE		\$150.00	\$150.00
EXPEDITE FEE			\$1,000.00	\$1,000.00
			Invoice Total: Amount Paid: Amount Due:	\$3,452.50 \$0.00 \$3,452.50
	*** Return of CABLE ASSEMBL Packing List: 8214 Part: 363251-1 Job: 56638 PO: 2680485 Promised: 25 CERTIFICATION (Description *** Return of conforming produ CABLE ASSEMBLY Packing List: 82147 Part: 363251-1 Job: 56638 PO: 2680485 Promised: 25 CERTIFICATION CHARGE	Description *** Return of conforming product is subject to 50% restock charge *** CABLE ASSEMBLY Packing List: 82147 Shipped On: 23-May-23 Part: 363251-1 Job: 56638 PO: 2680485 Ln: 1 Promised: 25 CERTIFICATION CHARGE	Description



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

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	CK.	1	.13	st

Number: 82147

Date: 23-May-23

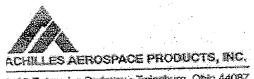
То

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

Terms		Ship Via				
NET 90 DAYS		FEDEX RECIPIENT				
Quantity	Description					
	Part: 363251-1	Rev: A				
ea	CABLE ASSEMBLY					
	Job: 56638 PO: 2680485	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					
	requirements or specifications a drawings and material. This lot marked in accordance with all c material complies with all of the Conformance data is on file for available for examination on rec Signed	ELEGATED BOEING INSPECTION AUTHORITY FOR UNDER CONTRACT WITH THE BOEING COMPANY.				
	Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.					
	*** Return of conforming produc	et is subject to 50% restock charge ***				



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
<u>Quantity</u> <u>2</u> 5			\$92.10	\$2,302.50
O es	1	Line: 1 Job: 56638 Drawing: 363251		\$150.00 \$1,000.00
	Deliveries:			
	31-May-23 31-May-23 25 FULL CERTS REQUIRED / DFAR **COMPLETE CERT PACKAGE M COUNTRY OF ORIGIN	RECEIVE 5/19/23	<u>Qty</u> <u>Packlis</u> 0	t Invoice
	Gran / Cooking Cooking		Total:	\$3,452.50
	1001	2165 24688		



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

Terms		Due Date	Ship Via		Salesperson
NET 90 DAYS		23-Aug-23 FEDEX RECIPIENT		MRH	
Quantity	Description			Unit Price	Amount
	*** Return of o	onforming produ	ct is subject to 50% restock charge ***		
54 ea	CHAIN ASSEMBLY			\$10.00	\$540.0
	Packing List: 82163 Part: NAS1201C6A20 Job: 57131		Shipped On: 25-May-23		
	PO: 2706227 Promised: 54		Lm 1		
				Invoice Total: Amount Paid: Amount Due:	\$540.0 \$0.0 \$540.0



Ph: (330) 425-8444

Fax: (330) 425-8446

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		7 - L			

Number: 82163

Date: 25-May-23

To

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

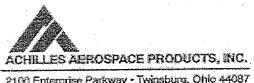
WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

FIL (000) 400-2	0/2	
Terms		Ship Via
NET 90 DAYS		FEDEX RECIPIENT
Quantity	Description	
54	Part: NAS1201C6A20A	Rev: 8
ea	CHAIN ASSEMBLY	
	Job: 57131 PO: 2706227	Line: 1
	Complies with Preference for Domes the DFARS 252.225-7009.	
	Country of Origin - United States of A CERTIFICATE OF C	
	CERTIFICATE OF C	ONFORWANCE
	We hereby certify that these parts were pr	
	requirements or specifications and are in drawings and material. This lot has been	conformance with all applicable
-	marked in accordance with all contract and	d specification requirements, and the
	material complies with all of the contract a	and specification requirements.
	Conformance data is on file for a period of	
	available for examination on request.	
	Signed Clui Jullevain	Title OAW
·	THIS SUPPLIER HAS BEEN DELEGATED ALL PARTS MANUFACTURED LINDER C	D BOEING INSPECTION AUTHORITY FOR CONTRACT WITH THE BOEING COMPANY.
	Material is manufactured free from mercur	у
	Parts covered under this certification are c compliance with the Dodd-Frank Act.	onflict mineral free and are in
	*** Return of conforming product is subject	t to 50% restock charge ***
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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: 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	FEDEX RECIPIENT		
Quantity	Description			Unit Price	Amount
A4 Øes	CHAIN ASSEMBLY PO: 2706227	Line: 1 Job	: 57131	\$10.00	\$540.00
	Part: NAS1201C6A20A Rev: 8 Deliveries:	Drawing: NAS1201			
	Promise Request (Oty Remain Instructions 54 54 FEDEX ACCOUNT #090	Ship Date	Qty Packlist	<u>Invoice</u>
	31-May-23 31-May-23 DFAR REQUIRED	54 54	145044Z	0	
	COUNTRY OF ORIGIN				
·	**SHIP AS SOON AS POSS	IBLE"		Total:	\$540.0
		1@ 21bs			
		1@ 21bs 7K7X7			
				-	
			4.17		



Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

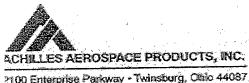
Number: 60729

Date: 25-May-23

To

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

Terms		Due Date	Ship Via			Salesperson
ET 90 DAYS		23-Aug-23 FEDEX RECIPIENT			MRH	
Quantity	Description	· · · · · · · · · · · · · · · · · · ·			Unit Price	Amount
	*** Return of	conforming produ	ct is subject to 50% restock char	ge ***		
500 ea	EYEBOLT				\$8.20	\$4,100.00
	Packing List: 82173 Part: AN42B-C4A Job: 56471	3	Shipped On: 25-May-23			
	PO: 2665067 Promised: 500		En: 1			
1	CERTIFICATION C	HARGE	•		\$150.00	\$150.00
					Invoice Total: Amount Paid: Amount Due:	\$4,250.00 \$0.00 \$4,250.00
		•				٠
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ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

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г	\boldsymbol{a}	Cl	`	ᆫ	Ðί

Number: 82173

Date: 25-May-23

То

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

² h: (866) 456-2	072	
Terms		Ship Via
NET 90 DAYS		FEDEX RECIPIENT
Quantity	Description	
500	Part: AN42B-C4A	Rev: 2
ea	EYEBOLT	
	Job: 56471 PO: 2665067	Line: 1
	the DFARS 252.225-7009.	for Domestic Specialty Metals as defined in
	Country of Origin - United S	States of America CATE OF CONFORMANCE
	requirements or specifications drawings and material. This lo marked in accordance with all material complies with all of the Conformance data is on file for available for examination on re Signed THIS SUPPLIER HAS BEEN DALL PARTS MANUFACTURED Material is manufactured free for Parts covered under this certific compliance with the Dodd-France	DELEGATED BOEING INSPECTION AUTHORITY FOR DUNDER CONTRACT WITH THE BOEING COMPANY. Title ON TITLE ON TITLE ON TITLE BOEING COMPANY.



Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2665067

Date: 08-Nov-22

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

⊃h: (661) 295-1414

erms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Déscription		Unit Price	Amount
500	EYEBOLT		\$8.20	\$4,100.00
/ ea	PO: 2665067 Part: AN42B-C4A	Line: 1 Job: 56471		
10	Rev: 2	Drawing: NASM42-49		
	Additional Charges: CERTIFICATION CHARGE			\$150.00
	Deliveries:			
	Promise Request Qty Re	emain Instructions Ship Date	<u>Qtv</u> <u>Packlis</u>	t Invoice
	21-Jul-23 21-Jul-23 500	590 FEDEX ACCOUNT #090458442	0 .	
	FULL CERTS REQUIRED / DFAR	500		
	COUNTRY OF ORIGIN			
			Total:	\$4,250.00
		1 (W 4 1	35	Λ
		FXFXS		83/1-