


Fill in this information to identify the case:

Debtor 1 Wesco Aircraft Holdings, Inc.
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court for the: Southern District of Texas 
 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 of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Adhesive Packaging Specialties Inc.
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent? <u>Adhesive Packaging Specialties</u> Name <u>1200 Willow Lake Blvd.</u> Number Street <u>St. Paul MN 55110</u> City State ZIP Code Contact phone <u>651-236-5977</u> Contact email <u>gregg.walters@hbfuller.com</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
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KURTZMAN CARSON CONSULTANTS Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



239061123101000000000013

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5 1 4 4

7. How much is the claim? \$ 14,258.26. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

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

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

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

\$ _____

Wages, salaries, or commissions (up to \$15,150* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* 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.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.


I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/09/2023
MM / DD / YYYY



Signature

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

Name Gregg Walters
First name Middle name Last name

Title Credit Supervisor

Company Adhesives Packaging Specialties
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1200 Willow Lake Blvd
Number Street

St. Paul MN 55110
City State ZIP Code

Contact phone 651-236-5977 Email gregg.walters@hbfuller.com

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H.B. Fuller

Adhesive Packaging Specialties
103 Foster St.
Peabody, MA 01960
978-531-3300

Accounts.Payable@wescoair.com;
APdatamatics@incora.com

Branch: NEPK
Date: 06/24/2021
Invoice NO: 110017484
Salesperson: 431
CS Rep: Chelsea Flood

Sold To	
INCORA	
Suite 201	
1475 Phoenixville Pike	
West Chester, PA 19380	
United States	
	045144

Ship To	
WESCO / JONESTOWN HUB	
70 BORDNERSVILLE RD.	
JONESTOWN, PA 17038	
United States	
	045144

FREIGHT TERMS		SHIPPED VIA	TERMS	YOUR ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE
3RD PARTY FOB: Peabody, MA		FEDEX GROU	Net 45 Days	3636074	216423	06/10/2021	06/24/2021
Line	ORDER QUANTITY	DESCRIPTION			INVOICE QUANTITY	UNIT PRICE	AMOUNT USD
1	176.00 EA	EA9309.3 NA A/B 96GM GREEN DCLIP H-SLEEVE APAK HAAS #509682			176.00 EA	33.6800/EA	5,927.68
2	1.00 EA	TEST REPORT TO: SS8622-004 REV 12			1.00 EA	0.0000/EA	0.00

Remit To:

Payments via Check:

Royal Adhesives & Sealants LLC
PO Box 844395
Boston, MA 02284-4395

Electronic Payments :

PNC Bank National Association
Boston, MA
For: Royal Adhesives & Sealants LLC
ABA: 043000096
Acct: 1069984161
Swift: PNCCUS33

PLEASE PAY: \$5,927.68

All prices in U.S. Dollars.

Please send remittance detail to:
Wire.Transfer@HBFuller.com



H.B. Fuller

Adhesive Packaging Specialties
103 Foster St.
Peabody, MA 01960
978-531-3300

apdatamatics@incora.com

Branch: NEPK
Date: 06/09/2022
Invoice NO: 110021435
Salesperson: 431
CS Rep: Chelsea Flood

Sold To
INCORA Suite 201 1475 Phoenixville Pike West Chester, PA 19380 United States 045144

Ship To
WESCO / JONESTOWN HUB 70 BORDNERSVILLE RD. JONESTOWN, PA 17038 United States 045144

FREIGHT TERMS	SHIPPED VIA	TERMS	YOUR ORDER NO	OUR ORDER NO	ORDER DATE	SHIP DATE
COLLECT; FOB:Peabody, MA	SEE INSTRU	Net 45 Days	3740332	220033	06/07/2022	06/09/2022
Line	ORDER QUANTITY	DESCRIPTION	INVOICE QUANTITY	UNIT PRICE	AMOUNT USD	
1	158.00 EA	EC1751 B/A 56.7GM DCLIP M-SLEEVE APAK HAAS #509677	158.00 EA	17.9900/EA	2,842.42	
2	1.00 EA	TEST REPORT SS8622-002 REV 12	1.00 EA	0.0000/EA	0.00	

Remit To:

Payments via Check:

Royal Adhesives & Sealants LLC
PO Box 844395
Boston, MA 02284-4395

Electronic Payments :

PNC Bank National Association
Boston, MA
For: Royal Adhesives & Sealants LLC
ABA: 043000096
Acct: 1069984161
Swift: PNCCUS33

PLEASE PAY: ~~\$2,842.42~~

All prices in U.S. Dollars.

2158.80

Please send remittance detail to:
Wire.Transfer@HBFuller.com



H.B. Fuller

Adhesive Packaging Specialties
103 Foster St.
Peabody, MA 01960
978-531-3300

Accounts.Payable@wescoair.com

Branch: NEPK
Date: 01/06/2023
Invoice NO: 110023621
Salesperson: 431
CS Rep: Chelsea Flood

Sold To	
INCORA Suite 201 1475 Phoenixville Pike West Chester, PA 19380 United States	045144

Ship To	
WESCO / JONESTOWN HUB 70 BORDNERSVILLE RD. JONESTOWN, PA 17038 United States	045144

FREIGHT TERMS	SHIPPED VIA	TERMS	YOUR ORDER NO	OUR ORDER NO	ORDER DATE	SHIP DATE
3RD PARTY, FOB:Peabody, MA	UPS GROUND	Net 45 Days	4056946	221969	12/21/2022	01/06/2023
Line	ORDER QUANTITY	DESCRIPTION	INVOICE QUANTITY	UNIT PRICE	AMOUNT USD	
1	376.00 EA	16708TEP/16709CEH 10CC BURST APAK	376.00 EA	5.5001/EA	2,068.02	
2	1.00 EA	TEST REPORT TO: MIL-PRF-23377 (2) TY 1 CL N	1.00 EA	0.0000/EA	0.00	

Remit To:

Payments via Check:

Royal Adhesives & Sealants LLC
PO Box 844395
Boston, MA 02284-4395

Electronic Payments :

PNC Bank National Association
Boston, MA
For: Royal Adhesives & Sealants LLC
ABA: 043000096
Acct: 1069984161
Swift: PNCCUS33

PLEASE PAY: \$2,068.02

All prices in U.S. Dollars.

Please send remittance detail to:
Wire.Transfer@HBFuller.com



H.B. Fuller

Adhesive Packaging Specialties
103 Foster St.
Peabody, MA 01960
978-531-3300

apdatamatics@incora.com

Branch: NEPK
Date: 02/16/2023
Invoice NO: 110024183
Salesperson: 431
CS Rep: Chelsea Flood

Sold To	
INCORA Suite 201 1475 Phoenixville Pike West Chester, PA 19380 United States	045144

Ship To	
LOCKHEED MARTIN MFC 459 KENNEDY DRIVE ARCHBALD, PA 18403 United States	045144

FREIGHT TERMS	SHIPPED VIA	TERMS	YOUR ORDER NO	OUR ORDER NO	ORDER DATE	SHIP DATE
3RD PARTY FOB:Peabody, MA	FEDEX PRIO	Net 45 Days	3876668	222444	02/10/2023	02/16/2023
Line	ORDER QUANTITY	DESCRIPTION		INVOICE QUANTITY	UNIT PRICE	AMOUNT USD
1	25.00 EA	HAAS ITEM ID 624889 EPON 828/CABOSIL/VERSAMID 125 APAK		25.00 EA	48.0000/EA	1,200.00

Remit To:

Payments via Check:

Royal Adhesives & Sealants LLC
PO Box 844395
Boston, MA 02284-4395

Electronic Payments :

PNC Bank National Association
Boston, MA
For: Royal Adhesives & Sealants LLC
ABA: 043000096
Acct: 1069984161
Swift: PNCCUS33

PLEASE PAY: \$1,200.00

All prices in U.S. Dollars.

Please send remittance detail to:
Wire.Transfer@HBFuller.com



H.B. Fuller

Adhesive Packaging Specialties
103 Foster St.
Peabody, MA 01960
978-531-3300

apdatamatics@incora.com

Branch: NEPK
Date: 03/31/2023
Invoice NO: 110024625
Salesperson: 431
CS Rep: Lawrence Tilden

Sold To	
INCORA Suite 201 1475 Phoenixville Pike West Chester, PA 19380 United States	045144

Ship To	
BEECHCRAFT WICHITA-TEXTRON 370 N WEBB RD. BLDG 20 WICHITA, KS 67206 United States	045144

FREIGHT TERMS	SHIPPED VIA	TERMS	YOUR ORDER NO	OUR ORDER NO	ORDER DATE	SHIP DATE
COLLECT FOB:Peabody, MA	SEE INSTRU	Net 45 Days	4101457	222215	01/23/2023	05/15/2023
Line	ORDER QUANTITY	DESCRIPTION		INVOICE QUANTITY	UNIT PRICE	AMOUNT USD
1	18.00 EA	FH3554 A/B QUART KIT		18.00 EA	161.3200/EA	2,903.76

Remit To:

Payments via Check:

Royal Adhesives & Sealants LLC
PO Box 844395
Boston, MA 02284-4395

Electronic Payments :

PNC Bank National Association
Boston, MA
For: Royal Adhesives & Sealants LLC
ABA: 043000096
Acct: 1069984161
Swift: PNCCUS33

PLEASE PAY: \$2,903.76

All prices in U.S. Dollars.

Please send remittance detail to:

Wire.Transfer@HBFuller.com