

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re

**WESCO AIRCRAFT HOLDINGS, INC.,
et al.,¹**

Debtors.

Case No. 23-90611 (MI)

Chapter 11

(Jointly Administered)

**DEBTORS' TENTH OMNIBUS
NOTICE OF SATISFACTION OF CLAIMS**

You should locate your name and your claim(s) on the schedule attached hereto. Please take notice that your claim(s) may be disallowed from the claim register if you do not contest this Notice of Satisfaction. Therefore, please read this notice carefully and discuss it with your attorney. If you do not have an attorney, you may wish to consult one.

The above-captioned debtors and debtors in possession (collectively, the “*Debtors*”) have identified you as holding the below claim(s) against the Debtors which have been satisfied according to the Debtors’ books and records. The Debtors are seeking to disallow your claim(s) listed in the table at the end of this notice (this “*Notice of Satisfaction*”) on the grounds that your claim(s) have been satisfied.

Your claim(s) will be disallowed if you do not file a Response to this Notice of Satisfaction with the Court electronically at <http://ecf.txsb.uscourts.gov> on or before July 11, 2024.

¹ The Debtors operate under the trade name Incora and have previously used the trade names Wesco, Pattonair, Haas, and Adams Aviation. A complete list of the Debtors in these chapter 11 cases, with each one’s federal tax identification number and the address of its principal office, is available on the website of the Debtors’ noticing agent at <http://www.kccllc.net/incora/>. The service address for each of the Debtors in these cases is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.



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HOW TO RESPOND TO THIS NOTICE

If you believe that your Claim(s) have not been satisfied, within 30 days following the filing date of this Notice of Satisfaction, you must file a response (each, a “**Response**”) with the Court in accordance with the procedures below. Your Response must specify by number the claim(s) that you believe have not been satisfied.

Your Response must be filed with the Court electronically at <http://ecf.txs.uscourts.gov>.

If you do not submit a Response before expiration of the deadline, the Debtors will file a notice to inform the Court that no Response has been filed. In that case, the Debtors and their claim agent will deem your claim satisfied without further need for notice.

Your Response to a Claim Satisfaction Notice shall contain the following information:

- The claim number of any claim that you believe has not been satisfied.
- A declaration of the relevant facts describing the reasons why the claim has not been satisfied.
- The name, address, telephone number, and email address of a person with authority to reconcile, settle, or resolve the claim on behalf of the claimant.

If you file a timely written Response to this Notice of Satisfaction, then this Notice of Satisfaction will have no effect, and the claim(s) specified in your Response will not be disallowed on the basis of this Notice of Satisfaction unless, following discussions with the Debtors’ advisors, you subsequently agree that your claim has been satisfied. However, the Debtors reserve their rights to lodge an objection to your claim(s).

FURTHER INFORMATION

Copies of the Notice of Satisfaction and all other pleadings filed in these chapter 11 cases are available at no cost at the website of the Debtors’ Claims and Noticing Agent at <https://www.kccllc.net/incora>. You may also obtain copies of any of the pleadings filed in these chapter 11 cases for a fee at the Court’s website at <http://www.txs.uscourts.gov/bankruptcy>. A login identification and password to the Court’s Public Access to Court Electronic Records (“**PACER**”) are required to access this information and can be obtained through the PACER Service Center at

<http://pacer.uscourts.gov>. **Please do not contact the Court to discuss the merits of any claim or any objection filed against a claim.**

Dated: June 12, 2024

Respectfully submitted,

/s/ Charles A. Beckham, Jr.

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Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Tenth Omnibus Notice of Satisfaction of Claims
Schedule 1

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1 ABRAHAM GONZALEZ CASTRO MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291036	\$70,361.66	The claim is a prepetition Wage and Benefit Claim that was satisfied on 5/31/2023, 8/25/2023, 08/25/2023 by payment number(s) 1234578, 77740, 77740 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).
2 AF FASTENERS LIMITED UNIT 14-15 GLOSSOP BROOK BUSINESS PARK GLOSSOP, DERBYSHIRE, SK13 7AJ UNITED KINGDOM	08/08/2023	23-90604 Pattonair USA, Inc.	3286626	\$2,558.09	The claim is a prepetition Trade Claim that was satisfied on 02/13/2024 by payment number(s) 20258381 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
3 AIRCRAFT SECURITY & ALERT SYSTEMS 5 GRANTLEY COURT DALLAS, TX 75230 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3286670	\$1,170.00	The claim is a prepetition Trade Claim that was satisfied on 03/21/2024 by payment number(s) 3964383 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
4 ALEF HEY MOZRIM YERUKIM LASVIV PO BOX 1243 HOD HASHARON, 45211 ISRAEL	08/08/2023	23-90703 Haas TCM of Israel Inc.	3286705	\$1,631.12	The claim is a prepetition Trade Claim that was satisfied on 03/04/2024 by payment number(s) 5032401 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
5 ALLCHEM LTD -T WINGATE CLOSE NOTTINGHAM, NG8 4 LP UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291239	\$9,129.32	The claim is a prepetition Trade Claim that was satisfied on 09/28/2023 by payment number(s) 28092302 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
6 AOC MEXICO, S. A. DE C. V. MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291037	\$17,419.56	The claim is a prepetition Trade Claim that was satisfied on 08/18/2023, 12/06/2023 by payment number(s) 76953, 79372 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
7 ARVAL LTD ARVAL CENTRE WINDMILL HILL SWINDON SWINDON, SN5 6PE UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291164	\$7,495.55	The claim is a prepetition Lien Claim that was satisfied on 02/21/2024 by payment number(s) 1023083 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119).

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8 AVIALL SERVICE INC PO BOX 671220 DALLAS, TX 75261 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3286950	\$1,317.12	The claim is a prepetition Trade Claim that was satisfied on 11/21/2023 by payment number(s) 20254590 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
9 AVIC INTERNATIONAL HOLDING CORPORAT NO.18 BEICHEN EAST ROAD CHAOYANG DISTRICT BEIJING, CHINA	08/08/2023	23-90668 Pattonair (Derby) Limited	3286963	\$1,502,114.51	The claim is a prepetition Trade Claim that was satisfied on 10/27/2023, 11/10/2023 by payment number(s) 20228969, 20228989, 20229570 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
10 AXALTA COATING SYSTEMS CANADA COMPANY CANADA COMPANY C/O T11094C/U PO BOX 11094 TORONTO, ON M5W 2G5 CANADA	08/08/2023	23-90698 Haas Group Canada Inc.	3292319	\$288.39	The claim is a prepetition Trade Claim that was satisfied on 03/26/2024 by payment number(s) 16910 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
11 BARRETTINE LTD -T ST IVEL WAY BRISTOL, UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291252	\$9,614.33	The claim is a prepetition Trade Claim that was satisfied on 01/24/2024 by payment number(s) 24012405 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
12 CHRIS RAVENSCROFT/LLOYDS CC PO BOX 700 LEEDS LEEDS, LS99 2BD UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291130	\$17.54	The claim is a prepetition Cash Management Claim that was satisfied on 10/04/2023 by payment number(s) 4102350 pursuant to an order of the Court authorizing payment of such claim (ECF No. 374).
13 COMM-WORKS, LLC P.O. BOX 734592 CHICAGO, IL 60673-4592 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3287436	\$583.03	The claim is a prepetition Trade Claim that was satisfied on 03/18/2024 by payment number(s) 3964236 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
14 CONTARDI S.R.L. UNIPERSONALE VIA MILANO 19 COLLOE BRIANZA (LC), 23886 ITALY	08/08/2023	23-90672 Pattonair Limited	3287469	\$21,630.96	The claim is a prepetition Trade Claim that was satisfied on 10/03/2023 by payment number(s) 20313650, 20313647 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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15 CRYOINFRAÀ SA DE CV FELIX GUZMAN # 16 1ER PISO COL. EL PARQUE NAUCALPAN, EDO DE MEXICO, 53398 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291014	\$25,527.37	The claim is a prepetition Trade Claim that was satisfied on 01/23/2024 by payment number(s) 80621 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
16 DLA PIPER UK LLP PRINCESS EXCHANGE PRINCESS SQUARE LEEDS, LS1 4BY UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3287643	\$4,940.46	The claim is a prepetition Trade Claim that was satisfied on 03/01/2024 by payment number(s) 20233899 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
17 DUPONT SPECIALTY PROD.OPER. SARL 154 ROUTE DU NANT D'AVRIL MEYRIN, CH-1217 SWITZERLAND	08/08/2023	23-90668 Pattonair (Derby) Limited	3287681	\$523,756.07	The claim is a prepetition Trade Claim that was satisfied on 09/07/2023, 09/15/2023, 11/16/2023 by payment number(s) 20226820, 20226818, 20226819, 20227270, 20230068 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
18 E/M COATING SERVICES -T ENTERPRISE WAY WORCESTERSHIRE, WR11 1GX UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291267	\$1,429.77	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1018945 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
19 EATON AEROSPACE WARWICK USA WARWICK, RI PLANT 13722 COLLECTIONS CENTRE DRIVE CHICAGO, IL 60693-3722 UNITED STATES	08/08/2023	23-90668 Pattonair (Derby) Limited	3287709	\$20,088.00	The claim is a prepetition Trade Claim that was satisfied on 10/27/2023 by payment number(s) 20229082, 20229083 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
20 ECONOCOMEX INTERNACIONAL, SA MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291040	\$17,637.93	The claim is a prepetition Trade Claim that was satisfied on 01/23/2024 by payment number(s) 80622 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
21 ELECTRORIKA, SA DE CV MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291041	\$2,513.89	The claim is a prepetition Trade Claim that was satisfied on 01/25/2024 by payment number(s) 80691 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
22 ERAQUIMICOS SA DE CV MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291042	\$156,107.23	The claim is a prepetition Trade Claim that was satisfied on 09/12/2023, 10/12/2023 by payment number(s) 77114, 78783 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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23 FERRELLGAS - TX PO BOX 173940 DENVER, CO 80217 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3287958	\$2,748.07	The claim is a prepetition Trade Claim that was satisfied on 03/12/2024 by payment number(s) 4165360 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Additionally, there were invoices associated with the scheduled claim that were originally classified as prepetition invoices; However, upon further review, the Debtors determined that certain liabilities were post-petition liabilities which were satisfied in the ordinary course on 03/12/2024 by payment number(s) 4165360.
24 FORD AEROSPACE LTD TYNE DOCK SOUTH SHIELDS TYNE & WEAR, NE335ST UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3288020	\$973.98	The claim is a prepetition Trade Claim that was satisfied on 02/02/2024 by payment number(s) 20318376 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
25 FORTEQUIM, SA DE CV MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291044	\$6,920.77	The claim is a prepetition Trade Claim that was satisfied on 01/25/2024 by payment number(s) 80693, 80702 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
26 FRANKLIN FIBRE-LAMITEX CORP 903 EAST 13TH STREET WILMINGTON, DE 19899 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3288031	\$2,916.28	The claim is a prepetition Trade Claim that was satisfied on 09/19/2023 by payment number(s) 20251386 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
27 FREETHS LLP 3RD FLOOR, THE COLEMORE BUILDING 20 COLEMORE CIRCUS QUEENSWAY BIRMINGHAM, B4 6AT UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3292363	\$5,034.32	The claim is a prepetition Trade Claim that was satisfied on 04/12/2024, 09/01/2023 by payment number(s) 20320953, 20226634 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Additionally, there were invoices associated with the scheduled claim that were originally classified as prepetition invoices; However, upon further review, the Debtors determined that certain liabilities were post-petition liabilities which were satisfied in the ordinary course on 09/01/2023 by payment number(s) 20226634.
28 FREUDENBERG SEALING TECHNOLOGIES UNIT A3, SWIFT PARK OLD LEICESTER ROAD RUGBY WARWICKSHIRE, CV211DZ UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3288043	\$39,560.34	The claim is a prepetition Trade Claim that was satisfied on 08/23/2023, 09/01/2023, 11/15/2023 by payment number(s) 20312025, 20312024, 20312421, 20315553 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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29 GREENE TWEED & CO LTD MERE WAY RUDDINGTON FIELDS RUDDINGTON NOTTINGHAMSHIRE, NG116JS UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3288171	\$151,240.21	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023, 10/27/2023, 11/07/2023 by payment number(s) 20228932, 20228970, 20228990, 20229455 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
30 GROSVENOR ELECTRONIC SUPPLIES PRIORY TEC. PARK, SAXON WAY HESSLE, HU13 9PB UNITED KINGDOM	08/08/2023	23-90691 Haas Group International, LLC	3292368	\$8,936.06	The claim is a prepetition Trade Claim that was satisfied on 01/09/2024 by payment number(s) 99999999 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
31 HENKEL NEDERLAND B.V. -T BRUGWAL 11 NIEUWEGEIN, 3432 NL NETHERLANDS	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291183	\$221,285.57	The claim is a prepetition Trade Claim that was satisfied on 10/04/2023 by payment number(s) 10042308, 10042310 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
32 HI TECH DIVISION NEW HAMPSHIRE BALL BEARINGS INC (NHBB) MITSUMI GROUP 175 JAFFREY ROAD PETERBOROUGH, NH 03458 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3288307	\$28,446.38	The claim is a prepetition Trade Claim that was satisfied on 08/22/2023 by payment number(s) 20250049 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
33 INDIANAPOLIS POWER & LIGHT COMPANY PO BOX 110 INDIANAPOLIS, IN 46206 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3288431	\$2,558.35	The claim is a prepetition Trade Claim that was satisfied on 08/23/2023 by payment number(s) 20250125 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
34 INFRA, S.A. MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291047	\$41,871.74	The claim is a prepetition Trade Claim that was satisfied on 08/25/2023 by payment number(s) 77746 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
35 IVAN PAULO SALCEDO MENDEZ CERRO DE LA SILLA 129 COL. LAS ARBOLEDAS CELAYA, 38060 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291023	\$8,259.81	The claim is a prepetition Wage and Benefit Claim that was satisfied on 12/14/2023 by payment number(s) 79599 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).

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36 JUPITER PRODUCTOS DE CALIDAD AMERIC AV. TAMAULIPAS NO.141 DEL. CUAUTEMOC, 61400 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291079	\$36,757.94	The claim is a prepetition Trade Claim that was satisfied on 09/12/2023, 11/15/2023 by payment number(s) 77142, 78968 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
37 K.E.N.T.H.O. QUIMICA DE MONTE MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291052	\$62,992.51	The claim is a prepetition Trade Claim that was satisfied on 09/12/2023, 01/23/2024 by payment number(s) 77543, 80631, 80660 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
38 LIQUID AIR FILTRATION, SA DE MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291053	\$36,506.47	The claim is a prepetition Trade Claim that was satisfied on 08/24/2023 by payment number(s) 77772 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
39 LOGISTICA Y SERVICIOS COMERCIALES M2M SA BENITO JUAREZ NORTE 55 COLONIA: JOSE MARIA MORELOS ZITACUARO, 61518 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291019	\$17,318.06	The claim is a prepetition Trade Claim that was satisfied on 02/13/2024 by payment number(s) 80930 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
40 M.A.N. BONDING SOLUTIONS LTD. 59 HA'AZMAUT ST PO BOX 716 YAVNE, 48110 ISRAEL	08/08/2023	23-90703 Haas TCM of Israel Inc.	3288859	\$2,493.31	The claim is a prepetition Trade Claim that was satisfied on 04/01/2024 by payment number(s) 2042401 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
41 MASTER BOND INC. 154 HOBART STREET HACKENSACK, NJ 07601 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3292383	\$4,675.00	The invoices associated with the scheduled claim were originally classified as prepetition invoices; However, upon further review, the Debtors determined that the liabilities were post-petition liabilities which were satisfied in the ordinary course on 04/05/2024 by payment number(s) 99999999.
42 MB AEROSPACE LTD PO BOX 4 LOGANS ROAD MOTHERWELL, ML1 3NP UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3288953	\$197,557.56	The claim is a prepetition Trade Claim that was satisfied on 08/23/2023 by payment number(s) 20226082, 20226083 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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43 MBS FABRICATION 270 ASHLAND AVE SOUTHBRIDGE, MA 01550 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3288954	\$20,039.58	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023, 12/01/2023 by payment number(s) 20250792, 20255093 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
44 METALINSPEC, S.A DE C.V. MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291056	\$6,444.40	The claim is a prepetition Trade Claim that was satisfied on 01/23/2024 by payment number(s) 80665, 80635 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
45 MONTREAL CARBIDE CO LTD	08/08/2023	23-90698 Haas Group Canada Inc.	3292389	\$75,699.54	The claim is a prepetition Trade Claim that was satisfied on 09/12/2023, 09/27/2023 by payment number(s) 16352, 16351, 16398 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
46 MOULAGES PLASTIQUES DU MIDI 10 BOULEVARD DE JOFFRERY MURET, 31600 FRANCE	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291292	\$860.19	The claim is a prepetition Trade Claim that was satisfied on 02/14/2024 by payment number(s) 1022871 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
47 NALCO DE MEXICO, S. DE R.L. D MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291058	\$17,658.98	The claim is a prepetition Trade Claim that was satisfied on 01/16/2024 by payment number(s) 80581 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
48 NU-WAY SERVICE 7450 HALL ST ST LOUIS, MO 63147 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3292392	\$450.00	The claim is a prepetition Trade Claim that was satisfied on 01/17/2024 by payment number(s) 4162419 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
49 OCTAVIO MARTINEZ BORBOA MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291059	\$296.89	The claim is a prepetition Trade Claim that was satisfied on 01/09/2024 by payment number(s) 80415 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
50 OLGA HERNANDEZ VARA MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291060	\$19,393.04	The claim is a prepetition Wage and Benefit Claim that was satisfied on 10/12/2023, 10/23/2023 by payment number(s) 78749, 78895 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).

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51 PATTONAIR (BERLIN) GMBH THOMAS WIMMER RING 17 MUNICH, 80539 GERMANY	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3292395	\$87,787.77	The claim is a prepetition Cash Management Claim that was satisfied on 08/29/2023 by payment number(s) 29082365 pursuant to an order of the Court authorizing payment of such claim (ECF No. 374).
52 PAYDARFAR INDUSTRIES INC DBA SARATECH 32932 PACIFIC COAST HIGHWAY DANA POINT, CA 92629-3424 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3291368	\$8,972.00	The claim is a prepetition Trade Claim that was satisfied on 11/29/2023 by payment number(s) 4159796 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
53 PEERLESS AEROSPACE FASTENER 141 EXECUTIVE BLVD FARMINGDALE, NY 11735-4721 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3289442	\$5,100.00	The claim is a prepetition Trade Claim that was satisfied on 09/21/2023 by payment number(s) 9212302 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
54 PEI-GENESIS 2180 HORNIG ROAD PHILADELPHIA, PA 19116-4289 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3289447	\$269.10	The invoices associated with the scheduled claim were originally classified as prepetition invoices; However, upon further review, the Debtors determined that the liabilities were post-petition liabilities which were satisfied in the ordinary course on 08/24/2023 by payment number(s) 3866533.
55 PENN POWER GROUP PO BOX 829798 PHILADELPHIA, PA 19182-9798 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3289454	\$196,920.00	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023 by payment number(s) 4153691 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
56 PERMA-FLEX MOLD COMPANY 1919 EAST LIVINGSTON AVENUE COLUMBUS, OH 43209 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3289461	\$180.00	The claim is a prepetition Trade Claim that was satisfied on 09/20/2023 by payment number(s) 4154752 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
57 PINTORES Y PINTURAS Y EQUIPOS PROFESIONA MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291061	\$55,967.11	The claim is a prepetition Trade Claim that was satisfied on 09/19/2023 by payment number(s) 78244 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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58 PINTURAS OSEL SA DE CV AV. ACAPULCO 1500 GUADALUPE, 67110 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289484	\$1,344.10	The claim is a prepetition Trade Claim that was satisfied on 01/25/2024 by payment number(s) 80697 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
59 POTOQUIMICA, S.A. DE C.V. PINTORES 140 SAN LUIS POTOSI, 45395 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289512	\$27,282.85	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023, 09/19/2023 by payment number(s) 77047, 78245 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
60 PPG AEROSPACE/PRC DESOTO DEPT 1059 PO BOX 121059 DALLAS, TX 75312-1059 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3292397	\$139,434.87	The invoices associated with the scheduled claim were originally classified as prepetition invoices; However, upon further review, the Debtors determined that the liabilities were post-petition liabilities which were satisfied in the ordinary course on 12/15/2023 by payment number(s) 99999999.
61 PRAXAIR DE MEXICO, S.A DE C.V MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291062	\$336,599.10	The claim is a prepetition Trade Claim that was satisfied on 09/19/2023, 09/22/2023 by payment number(s) 78246, 78277 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
62 PROVEEDORA INDUSTRIAL DE TLALNEPANTLA, S MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291063	\$604.10	The claim is a prepetition Trade Claim that was satisfied on 02/08/2024 by payment number(s) 80906 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
63 PROVEEDORA TECNICO MERCANTIL, MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291065	\$532.68	The claim is a prepetition Trade Claim that was satisfied on 02/08/2024 by payment number(s) 80907 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
64 PYROTEK MEXICO S DE RL DE CV DECADA 5008 PARQUE INDUSTRIAL MILENIUM APODACA NUEVO LEÓN APODACA, 66626 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289614	\$3,327.33	The claim is a prepetition Trade Claim that was satisfied on 02/14/2024 by payment number(s) 80912 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
65 QUIMICA INDUSTRIAL COFRA, SA DE CV MANUEL LOPEZ COTILLA NO. 731 DEL. BENITO JUAREZ, 03100 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289650	\$7,022.72	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023, 09/19/2023 by payment number(s) 77057, 78248 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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66 QUIMICOS BATALI S.A. DE C.V. NICOLAS BRAVO 3317 CHIHUAHUA, 31350 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289652	\$3,740.50	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023, 10/26/2023 by payment number(s) 77059, 79063 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
67 QUIMICOS FERTILIZANTES Y SOLVENTES CALLE EL ROSARIO 324 SALTILLO, 25016 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289653	\$23,632.60	The claim is a prepetition Trade Claim that was satisfied on 08/15/2023 by payment number(s) 77446 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
68 R&L SLAUGHTER LTD UNIT 14 CARNIVAL PARK CARNIVAL CLOSE BASILDON, SS14 3WN UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3289686	\$94.23	The claim is a prepetition Trade Claim that was satisfied on 08/11/2023, 09/05/2023, 09/12/2023 by payment number(s) 11082305, 5092304, 12092301 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
69 REKNER S.A. DE C.V. LOMAS DE LOS PINOS 5505C MONTERREY, 64984 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289743	\$1,040.97	The claim is a prepetition Trade Claim that was satisfied on 09/29/2023 by payment number(s) 4405651 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
70 ROCOR INGENIERIA, S.A. DE C.V. AV. 5 DE FEBRERO #795 BODEGA D, COL. LA SIERRITA QUERETARO, 76137 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289797	\$6,920.60	The claim is a prepetition Trade Claim that was satisfied on 01/25/2024 by payment number(s) 80672 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
71 ROGERS CORPORATION (FORMERLY ARLO SILI 26995 NETWORK PLACE CHICAGO, IL 60673 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3289804	\$72,780.03	The claim is a prepetition Trade Claim that was satisfied on 10/13/2023, 11/29/2023 by payment number(s) 4156654, 4159870 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
72 ROTAL LTD ATIR YEDA 21 STR. KEFAR SABA, 44641 ISRAEL	08/08/2023	23-90703 Haas TCM of Israel Inc.	3289815	\$3,910.27	The claim is a prepetition Trade Claim that was satisfied on 01/15/2024, 01/14/2024 by payment number(s) 16012401, 14012402 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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73 ROY SMITH COMPANY P.O. BOX 734672 DALLAS, TX 75373-4672 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3289819	\$117,425.72	The claim is a prepetition Trade Claim that was satisfied on 08/23/2023, 12/26/2023, 01/23/2024 by payment number(s) 4152685, 4161525, 4162847 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
74 SABIOMACH S.A DE C.V. CALZADA DEL VALLE 255 2A COLONIA DEL VALLE SAN PEDRO GARZA GARCIA, 66220 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289871	\$1,787.52	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023, 02/08/2024 by payment number(s) 77070, 80908 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
75 SAFETY-KLEEN PO BOX 975201 DALLAS, TX 75397-5201 UNITED STATES	08/08/2023	23-90698 Haas Group Canada Inc.	3292412	\$3,509.99	The claim is a prepetition Trade Claim that was satisfied on 09/29/2023 by payment number(s) 1211096 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
76 SEASTAR CHEMICALS 2061 HENRY AVENUE WEST SIDNEY, BC V8L 5Z6 CANADA	08/08/2023	23-90691 Haas Group International, LLC	3289972	\$33,034.75	The claim is a prepetition Trade Claim that was satisfied on 10/10/2023, 10/16/2023 by payment number(s) 4156237, 4156733 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
77 SEES LOGISTA Y TRANSPORTE SA DE CV AV. SAN FELIPE #206 COL. SAN FELIPE I CHIHUAHUA, 31203 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289978	\$2,069.84	The claim is a prepetition Lien Claim that was satisfied on 10/06/2023 by payment number(s) 78522 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119).
78 SENIOR AEROSPACE ERMETO ZA EURO VAL DE LOIRE 8, RUE DU CLOS THOMAS BP30 FOSSÉ, 41330 FRANCE	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3289985	\$303.10	The claim is a prepetition Trade Claim that was satisfied on 03/14/2024 by payment number(s) 14032465 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
79 SERVICIOS EQUIPOS Y PRODUCTOS ECOLOGICOS ESTANCIA DE CERRO GORDO 217 COL LAS ESTANCIAS SALAMANCA, 36765 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289998	\$211,103.17	The claim is a prepetition Trade Claim that was satisfied on 09/19/2023 by payment number(s) 78250 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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80 SILIMEX SA DE CV MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291069	\$3,877.93	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023, 02/08/2024 by payment number(s) 77076, 80909 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
81 SMITH, CLAIRE LAWRENCE HOUSE CLECKHEATON WEST YORKSHIRE, BD19 4DH UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3290097	\$74.02	The claim is a prepetition Wage and Benefit Claim that was satisfied on 08/25/2023 by payment number(s) 25082304 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).
82 SNF FLOERGER DE MEXICO, SA DE MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291070	\$3,006.52	The claim is a prepetition Trade Claim that was satisfied on 02/08/2024 by payment number(s) 80914 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
83 SOCOMORE CANADA LTD UNIT 204 - 6741 CARIBOO RD BURNABY, BC V3N 4A3 CANADA	08/08/2023	23-90698 Haas Group Canada Inc.	3290105	\$5,291.81	The invoices associated with the scheduled claim were originally classified as prepetition invoices; However, upon further review, the Debtors determined that the liabilities were post-petition liabilities which were satisfied in the ordinary course on 09/14/2023 by payment number(s) 99999999.
84 SOLDADURAS Y SUPERALEACIONES, MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291071	\$1,091.14	The claim is a prepetition Trade Claim that was satisfied on 12/14/2023 by payment number(s) 79630 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
85 STOUGH TOOL SALES PO BOX 140488 BROKEN ARROW, OK 74014 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3290224	\$6,274.29	The claim is a prepetition Trade Claim that was satisfied on 03/08/2024 by payment number(s) 4165289 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
86 TA AEROSPACE P.O. BOX 31001-2755 PASADENA, CA 91110-2755 UNITED STATES	08/08/2023	23-90694 Wesco Aircraft Canada Inc.	3290277	\$19,238.64	The invoices associated with the scheduled claim were originally classified as prepetition invoices; However, upon further review, the Debtors determined that the liabilities were post-petition liabilities which were satisfied in the ordinary course on 08/28/2023 by payment number(s) 2402558.

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87 THE INTERNATIONAL STOCK EXCHANGE AUTH AUTHORITY LTD NO 3 THE FORUM, GREENVILLE ST ST HELIER JERSEY, JE4 4UF UNITED KINGDOM	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3290380	\$3,193.54	The claim is a prepetition Cash Management Claim that was satisfied on 10/25/2023 by payment number(s) 10252302 pursuant to an order of the Court authorizing payment of such claim (ECF No. 374).
88 THREE BOND INTERNATIONAL INC. P.O. BOX 637786 CINCINNATI, OH 45263 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3290418	\$1,560.00	The claim is a prepetition Trade Claim that was satisfied on 01/05/2024 by payment number(s) 4162013 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
89 TITGEMEYER (UK) LTD A2 LINK ONE IND PARK GEORGE HENRY ROAD TIPTON WEST MIDLANDS TIPTON, DY4 7BU UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291158	\$2,348.90	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1019099 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
90 TOLBER DIVISION/PYRAMID PLAST DIV.OF PYR PO BOX 765 HOPE, AR 71802-0704 UNITED STATES	08/08/2023	23-90698 Haas Group Canada Inc.	3290441	\$143.49	The claim is a prepetition Trade Claim that was satisfied on 12/13/2023 by payment number(s) 99999999 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
91 TORAY ADVANCED COMPOSITES 2450 CORDELIA ROAD FAIRFIELD, CA 94534 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3290446	\$328,532.78	The claim is a prepetition Trade Claim that was satisfied on 08/29/2023, 02/26/2024 by payment number(s) 4153065, 4164659 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
92 UNAL, OKAN	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291280	\$189.25	The claim is a prepetition Wage and Benefit Claim that was satisfied on 10/12/2023 by payment number(s) 12102352 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).
93 UNITED STATES WELDING CORP - C -T 3579 HIGHWAY 50 EAST #104 CASRSON CITY, NV 89701-2826 UNITED STATES	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291176	\$11,115.23	The claim is a prepetition Trade Claim that was satisfied on 03/28/2024 by payment number(s) 28032421 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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94 US TECHNOLOGIES SA DE CV AV. INDEPENDENCIA 28 SUR 1 Y SUR 2 TULTITLAN, 54900 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3290560	\$240,723.29	The claim is a prepetition Trade Claim that was satisfied on 10/12/2023 by payment number(s) 78833, 78803 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
95 VACUUM PRODUCTS CANADA INC 5659 MCADAM ROAD, UNIT C7 MISSISSAUGA, ON L4Z 1N9 CANADA	08/08/2023	23-90698 Haas Group Canada Inc.	3290573	\$889.57	The claim is a prepetition Trade Claim that was satisfied on 02/23/2024 by payment number(s) 16848 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
96 VANTAGE SPECIALTIES, INC. PO BOX 775949 CHICAGO, IL 60677-5949 UNITED STATES	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3290587	\$1,189.98	The claim is a prepetition Trade Claim that was satisfied on 03/13/2024 by payment number(s) 13032401 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
97 WANDRES CORPORATION 719 W. ELLSWORTH RD, STE.7 ANN ARBOR, MICHIGAN, MI 48108 UNITED STATES	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3290671	\$1,823.37	The claim is a prepetition Trade Claim that was satisfied on 02/13/2024 by payment number(s) 80915 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
98 WD 40 COMPANY LTD -T P.O. BOX 440 MILTON KEYNES, MK11 3LF UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291227	\$2,522.61	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1019116 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
99 WURTH MEXICO SA DE CV MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291077	\$7,485.88	The claim is a prepetition Trade Claim that was satisfied on 08/29/2023, 11/09/2023 by payment number(s) 77093, 79261 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
100 ZION NDT S.A. DE C.V. LIMA 947 COL LINDAVISTA NORTE GUSTAVO A MADERO, 07300 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3290817	\$7,184.48	The claim is a prepetition Trade Claim that was satisfied on 08/15/2023 by payment number(s) 77461 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
TOTAL				\$5,417,680.99	