

United States Bankruptcy Court for the Southern District of Texas, Houston Division

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

- | | | |
|--|--|--|
| <input type="checkbox"/> Wesco Aircraft Holdings, Inc. (Case No. 23-90611) | <input type="checkbox"/> Haas TCM Industries LLC (Case No. 23-90689) | <input type="checkbox"/> Wesco 1 LLP (Case No. 23-90675) |
| <input checked="" type="checkbox"/> Adams Aviation Supply Company Ltd. (Case No. 23-90666) | <input type="checkbox"/> Haas TCM of Israel Inc. (Case No. 23-90703) | <input type="checkbox"/> Wesco 2 LLP (Case No. 23-90676) |
| <input type="checkbox"/> Flintbrook Limited (Case No. 23-90695) | <input type="checkbox"/> Interfast USA Holdings Inc. (Case No. 23-90684) | <input type="checkbox"/> Wesco Aircraft Canada Inc. (Case No. 23-90694) |
| <input type="checkbox"/> Haas Chemical Management of Mexico, Inc. (Case No. 23-90696) | <input type="checkbox"/> NetMRO, LLC (Case No. 23-90685) | <input type="checkbox"/> Wesco Aircraft Canada, LLC (Case No. 23-90688) |
| <input type="checkbox"/> Haas Corporation of Canada (Case No. 23-90693) | <input type="checkbox"/> Pattonair (Derby) Limited (Case No. 23-90668) | <input type="checkbox"/> Wesco Aircraft EMEA, Ltd. (Case No. 23-90705) |
| <input type="checkbox"/> Haas Corporation of China (Case No. 23-90697) | <input type="checkbox"/> Pattonair Europe Limited (Case No. 23-90669) | <input type="checkbox"/> Wesco Aircraft Europe Limited (Case No. 23-90706) |
| <input type="checkbox"/> Haas Group Canada Inc. (Case No. 23-90698) | <input type="checkbox"/> Pattonair Group Limited (Case No. 23-90670) | <input type="checkbox"/> Wesco Aircraft Hardware Corp. (Case No. 23-90677) |
| <input type="checkbox"/> Haas Group International SCM Limited (Case No. 23-90699) | <input type="checkbox"/> Pattonair Holding, Inc. (Case No. 23-90686) | <input type="checkbox"/> Wesco Aircraft International Holdings Limited (Case No. 23-90707) |
| <input type="checkbox"/> Haas Group International, LLC (Case No. 23-90691) | <input type="checkbox"/> Pattonair Holdings Limited (Case No. 23-90671) | <input type="checkbox"/> Wesco Aircraft SF, LLC (Case No. 23-90687) |
| <input type="checkbox"/> Haas Group, LLC (Case No. 23-90667) | <input type="checkbox"/> Pattonair Limited (Case No. 23-90672) | <input type="checkbox"/> Wesco LLC 1 (Case No. 23-90678) |
| <input type="checkbox"/> Haas Holdings, LLC (Case No. 23-90690) | <input type="checkbox"/> Pattonair USA, Inc. (Case No. 23-90604) | <input type="checkbox"/> Wesco LLC 2 (Case No. 23-90679) |
| <input type="checkbox"/> Haas International Corporation (Case No. 23-90700) | <input type="checkbox"/> Pioneer Finance Corporation (Case No. 23-90682) | <input type="checkbox"/> Wolverine Intermediate Holding Corporation (Case No. 23-90680) |
| <input type="checkbox"/> Haas of Delaware LLC (Case No. 23-90692) | <input type="checkbox"/> Pioneer Holding Corporation (Case No. 23-90704) | <input type="checkbox"/> Wolverine Intermediate Holding II Corporation (Case No. 23-90681) |
| <input type="checkbox"/> Haas TCM de Mexico, S. de R.L. de C.V. (Case No. 23-90701) | <input type="checkbox"/> Quicksilver Midco Limited (Case No. 23-90673) | <input type="checkbox"/> Wolverine UK Holdco Limited (Case No. 23-90683) |
| <input type="checkbox"/> Haas TCM Group of the UK Limited (Case No. 23-90702) | <input type="checkbox"/> UNISEAL, Inc. (Case No. 23-90674) | |

**Official Form 410
Proof of Claim**

*** The Debtor has listed your claim on Schedule F (E/F Part 2) as a General Unsecured claim in the amount of \$12,050.00. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly. **04/22**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

Part 1: Identify the Claim

NameID: 15313468

1. Who is the current creditor? AERO-CLASSICS HEAT TRANSFER PRODUCTS
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

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

3. Where should notices and payments to the creditor be sent? **Where should notices to the creditor be sent?**
AERO-CLASSICS HEAT TRANSFER PRODUCTS
1677 CURTISS COURT
LA VERNE, CA 91750-5848
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
Address _____
Contact phone _____
Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

Where should payments to the creditor be sent? (if different)
Name _____
Number Street _____
City State ZIP Code _____
Country _____
Contact phone _____
Contact email _____

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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? _____



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

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

7. How much is the claim? \$ 11,779.00 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 amount 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 all that apply:

Amount entitled to priority

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

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

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

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

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

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

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

* 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 entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 09 28 2023
MM / DD / YYYY

Del E J
Signature

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

Name Delicia Elizabeth Fernandez
First name Middle name Last name

Title Office Manager

Company Aero-Classics Heat Transfer Products, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1677 Curtiss Court
Number Street

La Verne CA 91750
City State ZIP Code Country

Contact phone (909) 596-11630 Email delicia@aero-classics.com

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OCT 02 2023

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Pacific Oil Cooler Service, Inc.

AERO-Classics Heat Transfer Products, Inc.
 1677 Curtiss Court
 LA VERNE, CA 91750
 USA
 Ph: 909-593-8400, Fax: 909-593-8499
 SALES@OILCOOLERS.COM

Statement

Time: 12:49:15 PM

Date Printed: 09/28/2023

As Of: 09/28/2023

Page: 1

To:
ADAMS AVIATION SUPPLY COMPANY LTD
MERCURY HOUSE, VULCAN WAY
NEW ADDINGTON, CROYDON
CR09UG
SURREY

Customer #: 7602

Phone#: 01689842999

Site: _

Fax#: +44 1689 842999

Inv Number	Cust PO#	Date Opened	Terms	Due Date	Invoice Amount	Balance
A7199	P167413	04/13/2023	1% 10 NET 30	05/13/2023	\$689.00	\$689.00
A7223	P168459	04/21/2023	1% 10 NET 30	05/21/2023	\$4,211.00	\$781.00
A7236	P168767	04/27/2023	1% 10 NET 30	05/27/2023	\$2,847.00	\$2,847.00
A7263	P168459	05/09/2023	1% 10 NET 30	06/08/2023	\$3,430.00	\$3,430.00
A7302	P169515	05/26/2023	1% 10 NET 30	06/25/2023	\$4,303.00	\$4,303.00
CMP5477	P160283	08/11/2023	1% 10 NET 30	09/10/2023	-\$271.00	-\$271.00

Authorized Signature:	Current:	\$.00
	Overdue 1-30:	-\$271.00
	Overdue 31-60:	\$.00
	Overdue 61-90:	\$.00
	Overdue 91-120:	\$7,733.00
	Overdue 120+:	\$4,317.00
	Total Due:	\$11,779.00
Payable in USD		



Pacific Oil Cooler Service, Inc.
 AERO-Classics Heat Transfer
 Products, Inc.
 1677 Curtiss Court
 LA VERNE, CA 91750
 USA
 Ph: 909-593-8400, Fax: 909-593-8499

Invoice

Invoice #: A7199
 Invoice Date: 04/13/2023
 Time: 12:52:26 PM
 Page: 1

To:
 ADAMS AVIATION SUPPLY COMPANY LTD
 MERCURY HOUSE, VULCAN WAY
 NEW ADDINGTON, CROYDON
 CR09UG
 SURREY
 ATTN: MATT DENNY

Ship To:
 ADAMS AVIATION SUPPLY CO. LTD.
 C/O AIT WORLDWIDE INC.
 701 N ROHLWING
 ITASCA CHICAGO, IL 60143
 USA

Cust. PO#: P167413	Terms: 1% 10 NET 30	Ship Via: UPS GROUND	Ship Via Acc: 7W4022
Order Date: 01/30/2023	# of Items: 2	# of Boxes:	Weight:
Prepared By:	Sales Order: A11649	Ship Log #: 1	Ship Order:
Customer #: 7602	FOB: LA VERNE, CA	Cust VAT #:	Ship Date: 04/13/2023
Buyer: MATT DENNY	Req. Ref#:	VAT #:	Shipment:
		WO #:	AWB: 1Z4X297V0365800969

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
3	8000328 OIL COOLER Serial #: 898	1.00	0.00	NE	\$604.00	EA	\$604.00
6	EXPORT 8130 EXPORT 8130 *** Order Complete ***	1.00	0.00		\$85.00	EA	\$85.00

CERTIFICATE OF CONFORMANCE

We hereby certify that the items supplied on this order comply in every respect to the specifications and/or drawings referenced. Documents evidence is on file at our facility, and is available for review upon request.

Authorized Signature:

SubTotal:	\$689.00
Tax Total:	\$.00
Misc Charge:	\$.00
Freight:	\$.00
Total:	\$689.00
Payment Amt:	\$.00
Payment Type:	
Payment Owed:	\$689.00
	Payable in USD



Pacific Oil Cooler Service, Inc.
 AERO-Classics Heat Transfer
 Products, Inc.
 1677 Curtiss Court
 LA VERNE, CA 91750
 USA
 Ph: 909-593-8400, Fax: 909-593-8499

Invoice

Invoice #: A7223
 Invoice Date: 04/21/2023
 Time: 12:52:34 PM
 Page: 1

To:
 ADAMS AVIATION SUPPLY COMPANY LTD
 MERCURY HOUSE, VULCAN WAY
 NEW ADDINGTON, CROYDON
 CR09UG
 SURREY
 ATTN: MATT DENNY

Ship To:
 INCORA, AEROPIA HOUSE
 2 KELVIN LANE
 NEWTON RD
 CRAWLEY RH10 9TY

Cust. PO#: P168459	Terms: 1% 10 NET 30	Ship Via: FEDEX ECONOMY	Ship Via Acc: 122157962
Order Date: 02/09/2023	# of Items: 3	# of Boxes:	Weight:
Prepared By:	Sales Order: A11662	Ship Log #: 1	Ship Order:
Customer #: 7602	FOB: LA VERNE, CA	Cust VAT #:	Ship Date: 04/21/2023
Buyer: MATT DENNY	Req. Ref#:	VAT #:	Shipment:
		WO #:	AWB: 477228812602

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	8000075 OIL COOLER Serial #: 13462 Serial #: 13463 Serial #: 13464 Serial #: 13465 Serial #: 13466 Serial #: 13467 Serial #: 13468 Serial #: 13469 Serial #: 13470 Serial #: 13471	10.00	0.00	NE NE NE NE NE NE NE NE NE NE		\$343.00	EA	\$3,430.00
2	8000074 OIL COOLER Serial #: 4698 Serial #: 4699	2.00	0.00	NE NE		\$348.00	EA	\$696.00
3	EXPORT 8130 EXPORT 8130 *** Order Complete ***	1.00	0.00			\$85.00	EA	\$85.00

CERTIFICATE OF CONFORMANCE

We hereby certify that the items supplied on this order comply in every respect to the specifications and/or drawings referenced. Documents evidence is on file at our facility, and is available for review upon request.

Authorized Signature:

SubTotal:	\$4,211.00
Tax Total:	\$0.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$4,211.00
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$4,211.00
	Payable in USD



Pacific Oil Cooler Service, Inc.
 AERO-Classics Heat Transfer
 Products, Inc.
 1677 Curtiss Court
 LA VERNE, CA 91750
 USA
 Ph: 909-593-8400, Fax: 909-593-8499

Invoice

Invoice #: A7236
 Invoice Date: 04/27/2023
 Time: 12:52:40 PM
 Page: 1

To:
 ADAMS AVIATION SUPPLY COMPANY LTD
 MERCURY HOUSE, VULCAN WAY
 NEW ADDINGTON, CROYDON
 CR09UG
 SURREY
 ATTN: MATT DENNY

Ship To:
 ADAMS AVIATION SUPPLY CO. LTD.
 C/O AIT WORLDWIDE INC.
 701 N ROHLWING
 ITASCA CHICAGO, IL 60143
 USA

Cust. PO#: P168767	Terms: 1% 10 NET 30	Ship Via: UPS GROUND	Ship Via Acc: 7W4022
Order Date: 03/28/2023	# of Items: 3	# of Boxes:	Weight:
Prepared By:	Sales Order: A11714	Ship Log #: 1	Ship Order:
Customer #: 7602	FOB: LA VERNE, CA	Cust VAT #:	Ship Date: 04/27/2023
Buyer: MATT DENNY	Req. Ref#:	VAT #:	Shipment:
		WO #:	AWB: 1Z4X297V0365631295

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	8001080 OIL COOLER Serial #: 438 Serial #: 439 Serial #: 440	3.00	0.00	NE NE NE	\$398.00	EA	\$1,194.00
2	8001646 OIL COOLER Serial #: 591 Serial #: 592	2.00	0.00	NE NE	\$784.00	EA	\$1,568.00
3	EXPORT 8130 EXPORT 8130 *** Order Complete ***	1.00	0.00		\$85.00	EA	\$85.00

CERTIFICATE OF CONFORMANCE

We hereby certify that the items supplied on this order comply in every respect to the specifications and/or drawings referenced. Documents evidence is on file at our facility, and is available for review upon request.

Authorized Signature:

SubTotal:	\$2,847.00
Tax Total:	\$0.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$2,847.00
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$2,847.00
	Payable in USD



Pacific Oil Cooler Service, Inc.
 AERO-Classics Heat Transfer
 Products, Inc.
 1677 Curtiss Court
 LA VERNE, CA 91750
 USA
 Ph: 909-593-8400, Fax: 909-593-8499

Invoice

Invoice #: A7302
 Invoice Date: 05/26/2023
 Time: 12:52:51 PM
 Page: 1

To:
 ADAMS AVIATION SUPPLY COMPANY LTD
 MERCURY HOUSE, VULCAN WAY
 NEW ADDINGTON, CROYDON
 CR09UG
 SURREY
 ATTN: MATT DENNY

Ship To:
 ADAMS AVIATION SUPPLY CO. LTD.
 C/O AIT WORLDWIDE INC.
 701 N ROHLWING
 ITASCA CHICAGO, IL 60143
 USA

Cust. PO#: P169515	Terms: 1% 10 NET 30	Ship Via: UPS GROUND	Ship Via Acc: 7W4022
Order Date: 04/14/2023	# of Items: 3	# of Boxes:	Weight:
Prepared By:	Sales Order: A11739	Ship Log #: 1	Ship Order:
Customer #: 7602	FOB: LA VERNE, CA	Cust VAT #:	Ship Date: 05/26/2023
Buyer: MATT DENNY	Req. Ref#:	VAT #:	Shipment:
		WO #:	AWB: 1Z4X297V0365976548

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	8000215 OIL COOLER Serial #: 4352 Serial #: 4353	2.00	0.00	NE NE	\$394.00	EA	\$788.00
2	8000075 OIL COOLER Serial #: 13571 Serial #: 13572 Serial #: 13573 Serial #: 13574 Serial #: 13575 Serial #: 13576 Serial #: 13577 Serial #: 13578 Serial #: 13579 Serial #: 13580	10.00	0.00	NE NE NE NE NE NE NE NE NE NE	\$343.00	EA	\$3,430.00
3	EXPORT 8130 EXPORT 8130 *** Order Complete ***	1.00	0.00		\$85.00	EA	\$85.00

CERTIFICATE OF CONFORMANCE

We hereby certify that the items supplied on this order comply in every respect to the specifications and/or drawings referenced. Documents evidence is on file at our facility, and is available for review upon request.

Authorized Signature:

SubTotal:	\$4,303.00
Tax Total:	\$.00
Misc Charge:	\$.00
Freight:	\$.00
Total:	\$4,303.00
Payment Amt:	\$.00
Payment Type:	
Payment Owed:	\$4,303.00
	Payable in USD