

Fill in this information to identify the case:

Debtor Wesco Aircraft Hardware Corp.
 United States Bankruptcy Court for the: Southern District of Texas
(State)
 Case number 23-90677

**Official Form 410
 Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

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

Part 1: Identify the Claim

| | | |
|--|--|--|
| <p>1. Who is the current creditor?</p> | <p><u>Acufast Aircraft Products</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small></p> <p>Other names the creditor used with the debtor _____</p> | |
| <p>2. Has this claim been acquired from someone else?</p> | <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____</p> | |
| <p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p> | <p>Where should notices to the creditor be sent?</p> <p><u>Acufast Aircraft Products</u> <u>Lisset Aguilar</u> <u>12445 Gladstone Ave</u> <u>Sylmar, CA 91342, United States</u></p> <p>Contact phone <u>818-365-7077</u> Contact email <u>laguilar@acufastap.com</u></p> | <p>Where should payments to the creditor be sent? (if different)</p> <p>Contact phone _____ Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p> |
| <p>4. Does this claim amend one already filed?</p> | <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small></p> | |
| <p>5. Do you know if anyone else has filed a proof of claim for this claim?</p> | <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____</p> | |



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? \$ 131,269.08. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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



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

No

Yes. Check all that apply:

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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

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

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 06/14/2023
MM / DD / YYYY

/s/Lisset Aguilar
Signature

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

Name Lisset Aguilar
First name Middle name Last name

Title Accounts Manager

Company AcuFast Aircraft Products, California
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

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

| | | |
|--|---|----------------------------------|
| Debtor: 23-90677 - Wesco Aircraft Hardware Corp. District: Southern District of Texas, Houston Division | | |
| Creditor: Acufast Aircraft Products Lisset Aguilar 12445 Gladstone Ave Sylmar, CA, 91342 United States Phone: 818-365-7077 Phone 2: Fax: 818-365-7003 Email: laguilar@acufastap.com | Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: | |
| | Has Related Claim: No Related Claim Filed By: | |
| | Filing Party: Creditor | |
| Other Names Used with Debtor: | Amends Claim: No Acquired Claim: No | |
| Basis of Claim: Good sold | Last 4 Digits: No | Uniform Claim Identifier: |
| Total Amount of Claim: 131,269.08 | Includes Interest or Charges: No | |
| Has Priority Claim: No | Priority Under: | |
| Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No | Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured: | |
| Submitted By: Lisset Aguilar on 14-Jun-2023 1:14:10 p.m. Eastern Time Title: Accounts Manager Company: AcuFast Aircraft Products , California | | |



Statement

| |
|-----------|
| Date |
| 6/14/2023 |

Sylmar, CA 91342

| |
|--|
| To: |
| Wesco Aircraft P.O. Box 803010 Santa Clarita, CA 91380 |

| | |
|--------------|-------------|
| Amount Due | Amount Enc. |
| \$131,269.08 | |

| Date | Transaction | Amount | Balance | | |
|----------------|--|----------------------------|----------------------------|------------------------------|-------------------|
| 10/26/2020 | INV #111412A. Due 11/25/2020. Orig. Amount \$599.46. | 599.46 | 599.46 | | |
| 11/08/2022 | INV #114659. Due 12/08/2022. Orig. Amount \$4,216.00. | 4,216.00 | 4,815.46 | | |
| 11/29/2022 | INV #113448A. Due 12/29/2022. Orig. Amount \$1,037.40. | 1,037.40 | 5,852.86 | | |
| 11/30/2022 | INV #114572. Due 12/30/2022. Orig. Amount \$30,656.19. | 30,656.19 | 36,509.05 | | |
| 12/28/2022 | INV #114759. Due 01/27/2023. Orig. Amount \$7,980.00. | 7,980.00 | 44,489.05 | | |
| 12/28/2022 | INV #114812. Due 01/27/2023. Orig. Amount \$5,100.00. | 5,100.00 | 49,589.05 | | |
| 02/23/2023 | INV #114986. Due 03/25/2023. Orig. Amount \$7,942.60. | 7,942.60 | 57,531.65 | | |
| 03/10/2023 | INV #115036. Due 04/09/2023. Orig. Amount \$5,200.00. | 5,200.00 | 62,731.65 | | |
| 03/14/2023 | INV #115154. Due 04/13/2023. Orig. Amount \$5,600.00. | 5,600.00 | 68,331.65 | | |
| 03/14/2023 | INV #115213. Due 04/13/2023. Orig. Amount \$538.20. | 538.20 | 68,869.85 | | |
| 03/28/2023 | INV #115259. Due 04/27/2023. Orig. Amount \$524.83. | 524.83 | 69,394.68 | | |
| 03/29/2023 | INV #115260. Due 05/01/2023. Orig. Amount \$4,543.28. | 4,543.28 | 73,937.96 | | |
| 03/29/2023 | INV #115260A. Due 04/28/2023. Orig. Amount \$4,423.72. | 4,423.72 | 78,361.68 | | |
| 04/06/2023 | INV #115246. Due 05/06/2023. Orig. Amount \$3,375.00. | 3,375.00 | 81,736.68 | | |
| 04/06/2023 | INV #115245. Due 05/06/2023. Orig. Amount \$4,556.00. | 4,556.00 | 86,292.68 | | |
| 04/07/2023 | INV #115039. Due 05/07/2023. Orig. Amount \$7,475.00. | 7,475.00 | 93,767.68 | | |
| 04/07/2023 | INV #114803. Due 05/07/2023. Orig. Amount \$31,523.40. | 31,523.40 | 125,291.08 | | |
| 04/14/2023 | INV #114972. Due 05/14/2023. Orig. Amount \$5,978.00. | 5,978.00 | 131,269.08 | | |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 0.00 | 0.00 | 62,399.23 | 19,280.80 | 49,589.05 | \$131,269.08 |



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 10/26/2020

Invoice # 111412A

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Wesco Aircraft
4250 Dale Earnhardt Way
Suite #100
NorthLake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| MR | 2 | 2394757-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|------------|------------|-----|--------------|------------------|
| 10/26/2020 | 11/25/2020 | YRC | 397-640607-0 | 111412 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-------|---------------|----------------|---|--------|--------|
| 1,231 | MS21250-14050 | 19-2144/1 | BOLT, TENSION, STEEL Shipping Charge | 599.46 | 599.46 |

*Shipping charges were charged to AcuFast
AP
Freight Bill #397-640607-0

| | |
|----------------|----------|
| Total | \$599.46 |
| Pymnts/Credits | \$0.00 |
| | \$599.46 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 11/8/2022

Invoice # 114659

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | F | 2624592-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|-----------|-----------|--------------|--------------|------------------|
| 11/8/2022 | 12/8/2022 | FedEx Ground | 770448044240 | 114659 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-----------------|----------------|-------------------|-------|----------|
| 100 | LD111-0022-0419 | 22-4554/1 | BOLT, TENSION 12P | 42.16 | 4,216.00 |

| | |
|-----------------------|------------|
| Total | \$4,216.00 |
| Pymnts/Credits | \$0.00 |
| | \$4,216.00 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 11/29/2022

Invoice # 113448A

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | 2 | 2556915-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|------------|------------|--------------|--------------|------------------|
| 11/29/2022 | 12/29/2022 | FedEx Ground | 770625308656 | 113448A |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|------------------------|---------------|----------------|---------------|------|----------|
| 182 | MS21297-05010 | 21-3825 | BOLT, TENSION | 5.70 | 1,037.40 |
| 182 Pcs from 14-5515/1 | | | | | |

| | |
|-----------------------|------------|
| Total | \$1,037.40 |
| Pymnts/Credits | \$0.00 |
| | \$1,037.40 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 11/30/2022

Invoice # 114572

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora- Wesco
840 West Carver Road
Suite #104
Tempe, AZ 85284

| Rep | Rev | P.O. No. | Terms |
|-----|-----|---------------|--------|
| DD | 3 | 2621958-2.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|------------|------------|-----|--------------|------------------|
| 11/30/2022 | 12/30/2022 | YRC | 661-851903-3 | 114572 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-------|---------------|----------------|-----------------------------------|------|-----------|
| 4,843 | MS21297-05013 | 22-4792/2 | BOLT, TENSION, STEEL, 220 KSI FTU | 6.33 | 30,656.19 |

| | |
|-----------------------|-------------|
| Total | \$30,656.19 |
| Pymnts/Credits | \$0.00 |
| | \$30,656.19 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 12/28/2022

Invoice # 114759

Bill To
 Wesco Aircraft
 P.O. Box 803010
 Santa Clarita, CA 91380

Ship To
 Incora
 Wesco
 4250 Dale Earnhardt Way
 Suite #100
 Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | 2 | 2641204-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|------------|-----------|--------------|--------------|------------------|
| 12/28/2022 | 1/27/2023 | FedEx Ground | 770899018380 | 114759 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-------|---------------|----------------|---------------|------|----------|
| 1,000 | MS21250H08006 | 22-4758/1 | BOLT, TENSION | 7.98 | 7,980.00 |

Total
Pymnts/Credits

| |
|------------|
| \$7,980.00 |
| \$0.00 |
| \$7,980.00 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 12/28/2022

Invoice # 114812

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | D | 2620208-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|------------|-----------|--------------|--------------|------------------|
| 12/28/2022 | 1/27/2023 | FedEx Ground | 770898907554 | 114812 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-------------|----------------|---------------|-------|----------|
| 500 | MS9565-29 | 22-4475/1 | BOLT, TENSION | 10.20 | 5,100.00 |

| | |
|-----------------------|------------|
| Total | \$5,100.00 |
| Pymnts/Credits | \$0.00 |
| | \$5,100.00 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 2/23/2023

Invoice # 114986

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora- Wesco
840 West Carver Road
Suite #104
Tempe, AZ 85284

| Rep | Rev. | P.O. No. | Terms |
|-----|------|----------|--------|
| DD | D | 2636863 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|-----------|-----------|--------------|--------------|------------------|
| 2/23/2023 | 3/25/2023 | FedEx Ground | 771393794673 | 114986 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-------------|----------------|---------------|-------|----------|
| 526 | 1149AS523-1 | 22-4719/1 | BOLT, TENSION | 15.10 | 7,942.60 |

| | |
|-----------------------|------------|
| Total | \$7,942.60 |
| Pymnts/Credits | \$0.00 |
| | \$7,942.60 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 3/10/2023

Invoice # 115036

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | 11 | 2632537-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|-----------|----------|--------------|--------------|------------------|
| 3/10/2023 | 4/9/2023 | FedEx Ground | 771537388710 | 115036 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-------------|----------------|-------------------------|-------|----------|
| 500 | NAS6705HU12 | 22-4634/1 | BOLT, TENSION, HEX HEAD | 10.40 | 5,200.00 |

Total

Pymnts/Credits

| |
|------------|
| \$5,200.00 |
| \$0.00 |
| \$5,200.00 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 3/14/2023

Invoice # 115154

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Wesco Aircraft Hardware Corp.
Valencia
27727 Avenue Scott
Valencia, CA 91355

| Rep | Rev. | P.O. No. | Terms |
|-----|------|-------------|--------|
| DD | D | 2615465-1&2 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|-----------|-----------|--------------|--------------|------------------|
| 3/14/2023 | 4/13/2023 | FedEx Ground | 395764503012 | 115154 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-------------|----------------|------------------------|----------|----------|
| 200 | J904P03B | 22-4581/1 | BOLT- MACHINE- TENSION | 20.50 | 4,100.00 |
| 1 | | | FAIR CHARGE | 1,500.00 | 1,500.00 |

| | |
|-----------------------|------------|
| Total | \$5,600.00 |
| Pymnts/Credits | \$0.00 |
| | \$5,600.00 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 3/14/2023

Invoice # 115213

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Wesco Aircraft Hardware Corp.
Valencia
27727 Avenue Scott
Valencia, CA 91355

| Rep | Rev | P.O. No. | Terms |
|-----|-----|----------|--------|
| DD | D | 2615465 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|-----------|-----------|--------------|--------------|------------------|
| 3/14/2023 | 4/13/2023 | FedEx Ground | 395764889391 | 115213 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-------------|----------------|--------------------------|------|--------|
| 78 | J904P03B | 22-4931 | BOLT,- MACHINE- HEX HEAD | 6.90 | 538.20 |

78 Pcs from 22-4581/1

Total
Pymnts/Credits

| |
|----------|
| \$538.20 |
| \$0.00 |
| \$538.20 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 3/28/2023

Invoice # 115259

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|----------|--------|
| DD | F | 2637018 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|-----------|-----------|--------------|--------------|------------------|
| 3/28/2023 | 4/27/2023 | FedEx Ground | 771702957935 | 115259 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-----------------|----------------|---------------|-------|--------|
| 31 | LD111-0027-0311 | 22-4712 | BOLT, TENSION | 16.93 | 524.83 |

31 Pcs from 18-9489/1

| | |
|-----------------------|----------|
| Total | \$524.83 |
| Pymnts/Credits | \$0.00 |
| | \$524.83 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 3/29/2023

Invoice # 115260

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | D3 | 2640485-1.000 | Net 33 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|-----------|----------|--------------|--------------|------------------|
| 3/29/2023 | 5/1/2023 | FedEx Ground | 771703148730 | 115260 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-----------------|----------------|---------------|-------|----------|
| 152 | 70101-11209-102 | 22-4756 | BOLT, TENSION | 29.89 | 4,543.28 |

152 Pcs from 22-4217/1

| | |
|-----------------------|------------|
| Total | \$4,543.28 |
| Pymnts/Credits | \$0.00 |
| | \$4,543.28 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 3/29/2023

Invoice # 115260A

Bill To
 Wesco Aircraft
 P.O. Box 803010
 Santa Clarita, CA 91380

Ship To
 Incora
 Wesco
 4250 Dale Earnhardt Way
 Suite #100
 Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | D3 | 2640485-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|-----------|-----------|--------------|--------------|------------------|
| 3/29/2023 | 4/28/2023 | FedEx Ground | 771703148730 | 115260A |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-----------------|----------------|---------------|-------|----------|
| 148 | 70101-11209-102 | 22-4756 | BOLT, TENSION | 29.89 | 4,423.72 |

148 Pcs from 21-3148/1

| | |
|----------------|------------|
| Total | \$4,423.72 |
| Pymnts/Credits | \$0.00 |
| | \$4,423.72 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 4/6/2023

Invoice # 115246

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | F | 2625747-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|----------|----------|--------------|--------------|------------------|
| 4/6/2023 | 5/6/2023 | FedEx Ground | 771783775428 | 115246 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-----------------|----------------|-----------------------|-------|----------|
| 50 | LD111-0020-0713 | 22-4555 | BOLT, TENSION | 67.50 | 3,375.00 |
| | | | 50 Pcs from 22-4757/1 | | |

| | |
|-----------------------|------------|
| Total | \$3,375.00 |
| Pymnts/Credits | \$0.00 |
| | \$3,375.00 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 4/6/2023

Invoice # 115245

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | F | 2641197-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|----------|----------|--------------|--------------|------------------|
| 4/6/2023 | 5/6/2023 | FedEx Ground | 771783812437 | 115245 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-----------------|----------------|---------------|-------|----------|
| 100 | LD111-0020-0713 | 22-4757/1 | BOLT, TENSION | 45.56 | 4,556.00 |

| | |
|-----------------------|------------|
| Total | \$4,556.00 |
| Pymnts/Credits | \$0.00 |
| | \$4,556.00 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 4/7/2023

Invoice # 115039

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | 6 | 2577548-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|----------|----------|--------------|--------------|------------------|
| 4/7/2023 | 5/7/2023 | FedEx Ground | 715-357092-1 | 115039 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|---------------|----------------|---------------|-------|----------|
| 500 | NAS1160-7-21D | 21-4008/1 | BOLT, TENSION | 14.95 | 7,475.00 |

| | |
|-----------------------|------------|
| Total | \$7,475.00 |
| Pymnts/Credits | \$0.00 |
| | \$7,475.00 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 4/7/2023

Invoice # 114803

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | 3 | 2621958-4.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|----------|----------|-----|--------------|------------------|
| 4/7/2023 | 5/7/2023 | YRC | 715-357092-1 | 114803 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-------|---------------|----------------|---------------|------|-----------|
| 4,980 | MS21297-05013 | 22-4792/4 | BOLT, TENSION | 6.33 | 31,523.40 |

| | |
|-----------------------|-------------|
| Total | \$31,523.40 |
| Pymnts/Credits | \$0.00 |
| | \$31,523.40 |

Thank you for your business.



Sylmar, CA 91342

Phone (818)365-7077

Fax (818) 365-7003

Invoice

Date 4/14/2023

Invoice # 114972

Bill To
Wesco Aircraft
P.O. Box 803010
Santa Clarita, CA 91380

Ship To
Incora
Wesco
4250 Dale Earnhardt Way
Suite #100
Northlake, TX 76262

| Rep | Rev. | P.O. No. | Terms |
|-----|------|---------------|--------|
| DD | D3 | 2640485-1.000 | Net 30 |

| Ship | Due Date | Via | Tracking No. | Packing Slip No. |
|-----------|-----------|--------------|--------------|------------------|
| 4/14/2023 | 5/14/2023 | FedEx Ground | 397045419050 | 114972 |

| Qty | Part Number | Work Order No. | Description | Unit | Amount |
|-----|-----------------|----------------|---------------|-------|----------|
| 200 | 70101-11209-102 | 22-4756/1 | BOLT, TENSION | 29.89 | 5,978.00 |

| | |
|----------------|------------|
| Total | \$5,978.00 |
| Pymnts/Credits | \$0.00 |
| | \$5,978.00 |

Thank you for your business.