

Fill in this information to identify the case:

Debtor 1 Wesco Aircraft Hardware Corp.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

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 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? Acme Industrial Company
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? _____

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<p>Acme Industrial Company</p> <p>Name _____</p> <p>441 Maple Ave.</p> <p>Number Street _____</p> <p>Carpentersville IL 60110</p> <p>City State ZIP Code _____</p> <p>Contact phone <u>847.428.3911</u></p> <p>Contact email <u>vmm@acmeindustrial.com</u></p>	<p>Name _____</p> <p>Number Street _____</p> <p>City State ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>

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

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) 27 Filed on 06/08/2023
MM / DD / YYYY

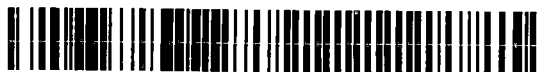
5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

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239067231011000000000007

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? \$ 21,956.13. 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 delivered

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.)

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: _____

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

- No
 Yes. Check one:

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.

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 10/06/2023
MM / DD / YYYY

Vanessa Muneton
 Signature

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

Name Vanessa Muneton
First name Middle name Last name

Title Accounts Receivable

Company Acme Industrial Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 441 Maple Ave.
Number Street

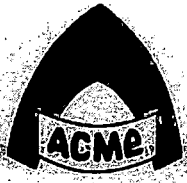
Carpentersville IL 60110
City State ZIP Code

Contact phone 847.428.3911 Email vmm@acmeindustrial.com

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OCT 11 2023

KURTZMAN CARSON CONSULTANTS



Invoice

REMIT TO:
 ACME INDUSTRIAL COMPANY
 P.O. BOX 931869
 CLEVELAND, OH 44193-1869
 U.S.A.

ACME INDUSTRIAL COMPANY
 441 MAPLE AVE
 CARPENTERSVILLE IL, 60110

INVOICE #	660204
INVOICE DATE	2/24/2023
ORDER #	271337

SOLD TO: WESCO AIRCRAFT HARDWARE CORP
 27727 AVENUE SCOTT
 VALENCIA CA 91355

SHIP TO: WESCO AIRCRAFT HARDWARE CORP
 4250 DALE EARNHARDT WAY
 STE 100
 NORTHLAKE TX 76262

ORDER DATE	CUST #	CUSTOMER PO	SHIP VIA	COL/PPA	TERMS	SHIP #	SHIP DATE	
5/2/2022	1 257063	2622220	FX GRD COL	NDV	1% 10,25 N30	679906	2/24/2023	
QTY ORD	QTY INVC	QTY B/O	ITEM	U/M	LIST PRICE	DISC %	UNIT PRICE	EXTENDED PRICE

CONSOLIDATE***SHIP FRIDAYS ONLY***IF POSSIBLE***
 0

Tracking Number: 067287710301855 FedEx FEDEX GROUND
 0

251	251	0	217-077284 KEYLK INS, SIBL, 4-40J SS, 4-40J X 10-32, THD LK MS51830-102L, REV F, 11/14/12	EA	\$1.13		\$1.13	\$283.63
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Sales Amount	\$283.63
Deposit Applied	\$0.00
Amount Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total Due	\$283.63

Payable In U.S. Funds
 F.O.B. Shipping Point

Please see complete TERMS AND CONDITIONS at: www.acmeindustrial.com/Terms.html
 We reserve the right to over or undership by 10% on specials. Specials are not returnable.
 SMALL ORDER CHARGE of \$5.00 is included in the Shipping & Handling on orders less than \$25.00.
 FINANCE CHARGE of 1-1/2% per month on all past-due invoices (Terms: Net 30); MINIMUM CHARGE is \$2.50 per month.



Invoice

REMIT TO:
ACME INDUSTRIAL COMPANY
P.O. BOX 931869
CLEVELAND, OH 44193-1869
U.S.A.

ACME INDUSTRIAL COMPANY
441 MAPLE AVE
CARPENTERSVILLE IL, 60110

INVOICE #	660214
INVOICE DATE	2/27/2023
ORDER #	284279

SOLD TO: WESCO AIRCRAFT HARDWARE CORP
27727 AVENUE SCOTT
VALENCIA CA 91355

SHIP TO: WESCO AIRCRAFT HARDWARE CORP
4250 DALE EARNHARDT WAY
STE 100
NORTHLAKE TX 76262

ORDER DATE	CUST #	CUSTOMER PO	SHIP VIA	COL/PPA	TERMS	SHIP #	SHIP DATE	
11/18/2022	257063	2670577	FX GRD COL	NDV	1% 10,25 N30	679996	2/27/2023	
QTY ORD	QTY INVC	QTY B/O	ITEM	U/M	LIST PRICE	DISC %	UNIT PRICE	EXTENDED PRICE

Tracking Number: 067287710301954 FedEx FEDEX GROUND
0

2000	2000	0	225-011086 SWAGE-SERT, P1, 2-56 17-4PH, 2-56X6-40 LUBE, NON LOCKING	EA	\$2.10		\$2.10	\$4,200.00
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Sales Amount	\$4,200.00
Deposit Applied	\$0.00
Amount Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total Due	\$4,200.00

Payable In U.S. Funds
F.O.B. Shipping Point

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SMALL ORDER CHARGE of \$5.00 is included in the Shipping & Handling on orders less than \$25.00.
FINANCE CHARGE of 1-1/2% per month on all past-due invoices (Terms: Net 30); MINIMUM CHARGE is \$2.50 per month.



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 P.O. BOX 931869
 CLEVELAND, OH 44193-1869
 U.S.A.

ACME INDUSTRIAL COMPANY
 441 MAPLE AVE
 CARPENTERSVILLE IL, 60110

INVOICE #
661580
INVOICE DATE
3/23/2023
ORDER #
283661

SOLD TO: PATTONAIR LIMITED UK
 UNIT 7 STONEY GATE RD
 SPONDON DERBY DE21 7RX
 UNITED KINGDOM

SHIP TO: PATTONAIR LIMITED-SPONDON
 UNIT 7, STONEY GATE RD
 SPONDON, DERBY DE21 7RX
 UNITED KINGDOM

ORDER DATE	CUST #	CUSTOMER PO	SHIP VIA	COL/RPA	TERMS	SHIP #	SHIP DATE
11/9/2022	240676	B353221	FX INTEC COL		1% 10,25 N30	681358	3/23/2023

QTY ORD	QTY INVC	QTY B/O	ITEM	U/M	LIST PRICE	DISC %	UNIT PRICE	EXTENDED PRICE
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0

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PLEASE INCLUDE FAIR CERTS

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PLEASE SEE JOE LIAUTAUD

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Tracking Number: 396142862611 FedEx INTERNATIONAL ECONOMY

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25	25	0	225-890055 GTS193-2, REV 4	EA	\$78.11		\$78.11	\$1,952.75
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1	1	0	999-872976 F.A.I.R.--FIRST ARTICLE INSPECTION REPORT	EA	\$150.00		\$150.00	\$150.00
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Sales Amount	\$2,102.75
Deposit Applied	\$0.00
Amount Paid	\$0.00

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 We reserve the right to over or undership by 10% on specials. Specials are not returnable.
 SMALL ORDER CHARGE of \$5.00 is included in the Shipping & Handling on orders less than \$25.00.
 FINANCE CHARGE of 1-1/2% per month on all past-due Invoices (Terms: Net 30); MINIMUM CHARGE is \$2.50 per month.



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P.O. BOX 931869
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U.S.A.

ACME INDUSTRIAL COMPANY
441 MAPLE AVE
CARPENTERSVILLE IL, 60110

INVOICE #	661580
INVOICE DATE	3/23/2023
ORDER #	283661

SOLD TO: PATTONAIR LIMITED UK
UNIT 7 STONEY GATE RD
SPONDON DERBY DE21 7RX
UNITED KINGDOM

SHIP TO: PATTONAIR LIMITED SPONDON
UNIT 7, STONEY GATE RD
SPONDON, DERBY DE21 7RX
UNITED KINGDOM

ORDER DATE	CUST #	CUSTOMER PO.	SHIP VIA	COL/PRA.	TERMS	SHIP #	SHIP DATE
11/9/2022	240676	B353221	FX INTEC COL		1% 10,25 N30	681358	3/23/2023

QTY ORD	QTY INVC	QTY B/O	ITEM	U/M	LIST PRICE	DISC %	UNIT PRICE	EXTENDED PRICE
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Misc. Charges	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total Due	\$2,102.75

Payable In U.S. Funds
F.O.B. Shipping Point

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ACME INDUSTRIAL COMPANY
 441 MAPLE AVE
 CARPENTERSVILLE IL, 60110

INVOICE #	661998
INVOICE DATE	4/4/2023
ORDER #	286978

SOLD TO: WESCO AIRCRAFT HARDWARE CORP
 27727 AVENUE SCOTT
 VALENCIA CA 91355

SHIP TO: WESCO AIRCRAFT HARDWARE CORP
 4250 DALE EARNHARDT WAY
 STE 100
 NORTHLAKE TX 76262

ORDER DATE	CUST #	CUSTOMER PO	SHIP VIA	COL/PPA	TERMS	SHIP #	SHIP DATE	
1/12/2023	257063	2671909	FX GRD COL	NDV	1% 10,25 N30	681768	4/4/2023	
QTY ORD	QTY INVC	QTY B/O	ITEM	U/M	LIST PRICE	DISC %	UNIT PRICE	EXTENDED PRICE

Tracking Number: 067287710303415 FedEx FEDEX GROUND
 0

4400	4400	0	225-011110L SWAGE-SERT, P1L, 4-40 17-4PH, 4-40X8-32 LUBE, THREAD LOCKING	EA	\$2.35		\$2.35	\$10,340.00
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Sales Amount	\$10,340.00
Deposit Applied	\$0.00
Amount Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total Due	\$10,340.00

Payable In U.S. Funds
 F.O.B. Shipping Point

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 FINANCE CHARGE of 1-1/2% per month on all past-due invoices (Terms: Net 30). MINIMUM CHARGE is \$2.50 per month.



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 CLEVELAND, OH 44193-1869
 U.S.A.

ACME INDUSTRIAL COMPANY
 441 MAPLE AVE
 CARPENTERSVILLE IL, 60110

INVOICE #	662919
INVOICE DATE	4/20/2023
ORDER #	272393

SOLD TO: WESCO AIRCRAFT HARDWARE CORP
 27727 AVENUE SCOTT
 VALENCIA CA 91355

SHIP TO: WESCO AIRCRAFT HARDWARE CORP
 4250 DALE EARNHARDT WAY
 STE 100
 NORTHLAKE TX 76262

ORDER DATE	CUST #	CUSTOMER PO	SHIP VIA	COL/PPA	TERMS	SHIP #	SHIP DATE	
5/17/2022	257063	2625137	FX GRD COL	NDV	1% 10,25 N30	682745	4/20/2023	
QTY ORD	QTY INVC	QTY B/O	ITEM	U/M	LIST PRICE	DISC %	UNIT PRICE	EXTENDED PRICE

CONSOLIDATE***SHIP ON FROIDAYS ONLY***

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WQR17 DOES ONT APPLY

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Tracking Number: 067287710304368 FedEx FEDEX GROUND

0

5000	5000	0	217-076301 KEYLK INS, SHD, 10-24J SS, 10-24J X 3/8-16 MSS1831-101, REV G, 11/20/12	EA	\$0.77		\$0.77	\$3,850.00
1	1	0	999-872994 PHYSICAL & CHEMICAL CERTS MIL SPEC	EA	\$0.00		\$0.00	\$0.00

Sales Amount	\$3,850.00
Deposit Applied	\$0.00
Amount Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$0.00
Sales Tax	\$0.00

Please see complete TERMS AND CONDITIONS at: www.acmeindustrial.com/Terms.html
 We reserve the right to over or undership by 10% on specials. Specials are not returnable.
 SMALL ORDER CHARGE of \$5.00 is included in the Shipping & Handling on orders less than \$25.00.
 FINANCE CHARGE of 1-1/2% per month on all past-due invoices (Terms: Net 30) MINIMUM CHARGE is \$2.50 per month.



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ACME INDUSTRIAL COMPANY
P.O. BOX 931869
CLEVELAND, OH 44193-1869
U.S.A.

ACME INDUSTRIAL COMPANY
441 MAPLE AVE
CARPENTERSVILLE IL, 60110

INVOICE #	662919
INVOICE DATE	4/20/2023
ORDER #	272393

SOLD TO: WESCO AIRCRAFT HARDWARE CORP
27727 AVENUE SCOTT
VALENCIA CA 91355

SHIP TO: WESCO AIRCRAFT HARDWARE CORP
4250 DALE EARNHARDT WAY
STE 100
NORTHLAKE TX 76262

ORDER DATE	CUST #	CUSTOMER PO	SHIP VIA	COL/RPA	TERMS	SHIP #	SHIP DATE	
5/17/2022	257063	2625137	FX GRD COL	NDV	1% 10,25 N30	682745	4/20/2023	
QTY ORD	QTY INVC	QTY B/O	ITEM	U/M	LIST PRICE	DISC %	UNIT PRICE	EXTENDED PRICE

Total Due \$3,850.00
Payable In U.S. Funds
F.O.B. Shipping Point

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 CLEVELAND, OH 44193-1869
 U.S.A.

ACME INDUSTRIAL COMPANY
 441 MAPLE AVE
 CARPENTERSVILLE IL, 60110

INVOICE #	662981
INVOICE DATE	4/21/2023
ORDER #	283949

SOLD TO: WESCO AIRCRAFT HARDWARE CORP
 27727 AVENUE SCOTT
 VALENCIA CA 91355

SHIP TO: WESCO AIRCRAFT HARDWARE CORP
 4250 DALE EARNHARDT WAY
 STE 100
 NORTHLAKE TX 76262

ORDER DATE	CUST #	CUSTOMER PO.	SHIP VIA	COL/PPA	TERMS	SHIP #	SHIP DATE	
11/15/2022	257063	2651104	FX GRD COL	NDV	1% 10,25 N30	682818	4/21/2023	
QTY ORD	QTY INVC	QTY B/O	ITEM	U/M	LIST PRICE	DISC %	UNIT PRICE	EXTENDED PRICE

Tracking Number: 067287710304474 FedEx FEDEX GROUND
 0

143	143	0	225-022430L SWAGE-SERT, D2L, 7/16-20 4130, 7/16-20X1/2-20 CAD & LUBE, THREAD LOCKING	EA	\$8.25		\$8.25	\$1,179.75
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Sales Amount	\$1,179.75
Deposit Applied	\$0.00
Amount Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total Due	\$1,179.75

Payable In U.S. Funds
 F.O.B. Shipping Point

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