

Fill in this information to identify the case:

Debtor 1 Haas Group International, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 23-90691

- Date Stamped Copy Returned
- No self addressed stamped envelope
- No copy to return

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? AE OPCO III, LLC d/b/a Aeromatrix Composites
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

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

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

<p>Where should notices to the creditor be sent?</p> <p><u>Anthony Focaracci</u> Name</p> <p><u>14201 Myerlake Circe</u> Number Street</p> <p><u>Clearwater FL 33670</u> City State ZIP Code</p> <p>Contact phone <u>727-415-2802</u></p> <p>Contact email <u>afocaracci@amxcomposites.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name</p> <p>_____ Number Street</p> <p>_____ City State ZIP Code</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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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? _____

KURTZMAN CARSON CONSULTANTS

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



RECEIVED

JUN 19 2023

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? \$ 34,659.03 Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.

Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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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JUN 19 2023
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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 06 15 2023
MM / DD / YYYY

Anthony Focaracci
Signature

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

Name Anthony Focaracci
First name Middle name Last name

Title Controller

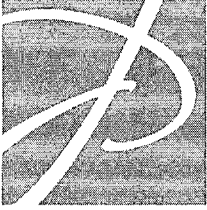
Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 14201 Myerlake Circle
Number Street

Clearwater FL 33760
City State ZIP Code

Contact phone 727-415-2802 Email afocaracci@amxcomposites.com

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JUN 19 2023
KURTZMAN CARSON CONSULTANTS



**JOHNSON
POPE
BOKOR
RUPPEL &
BURNS, LLP**

401 East Jackson Street, Suite 3100
Tampa, Florida 33602

Telephone (813) 225-2500
Fax (813) 223-7118

COUNSELORS AT LAW

TAMPA ■ CLEARWATER ■ ST. PETERSBURG

June 16, 2023

Incora Claims Processing Center
c/o KCC
222 N Pacific Coast Highway, Ste. 300
El Segundo, CA 90245

Re: Proof of claim to be filed in the Haas Group International, LLC Case No. 23-90691
Proof of claim to be filed in the Wesco Aircraft Hardware Corp Case No. 23-90677

Dear Sir or Madam:

Please find enclosed two original and two photocopies of proof of claims for AE OPCO III, LLC d/b/a Aeromatrix Composites. One of the claims is to be filed in the Haas Group, International, LLC Case No. 23-90691 and the second is to be filed in the Wesco Aircraft Hardware Corp Case No. 23-90677. Please date stamp the photocopies when received and forwarded the date stamped copies back to me in the enclosed self-addressed stamped envelope.

Sincerely,

Andrena Westcott
Paralegal

ARW/arw
cc: Client

Enclosures



NADCAP & AS9100 Certified
 AE OpCo III LLC. d.b.a. Aeromatrix Composites
 (Formerly AAR Composites)
 14201 Myerlake Cir, Clearwater, FL 33760
 (T) 727-539-8585 (F) 727-539-8585
 www.aeromatrixcomposites.com

PLEASE REMIT TO:
 AE OpCo III LLC. d.b.a. Aeromatrix Composites
 California Bank of Commerce
 P.O Box 970
 San Jose, CA 95108
 US

Invoice
 INV1004200

Sold To		Ship To		Invoice Date	
HAAS GROUP INTERNATIONAL		HAAS GROUP INTERNATIONAL, TEXTRON AVIATION		03/06/2023	
1475 PHOENIXVILLE PIKE, SUITE 201		370 N WEBB ROAD, BLDG 20		Due Date	
WEST CHESTER, PA 19380		WICHITA, KS 67206		03/11/2023	
US		US		Sales Order	
				1001845	
				Customer PO	
				4123670	
				Reference Number	

Credit Terms		Salesperson		Contact Information	
CIA				LISA SCHMIEDEL	

Line	Product	Quantity		Unit Price	Discount	Extended
		Ordered	Shipped			
1.0000 00	8003001 ATR-1000 A/B EDGE FILLER/QUICK FILL KIT. W/WHITE HARDENER ATRMS 405-01 TYI	92.000000	92.0	370.00	0.0	34,040.00
2.0000 00	8902004 Expedite Fee	1.000000	1.0	76.81	0.0	76.81
Subtotal						\$34,116.81
Shipping						\$0.00
Tax						\$0.00
Order Total						\$34,116.81

A 1.12% MONTHLY SERVICE CHARGE (18% PER YEAR) WILL BE ADDED ON ALL PAST DUE ACCOUNTS OF 30 DAYS OR MORE. PLEASE REFERENCE THE COMPLETE INVOICE NUMBER BEING PAID ON YOUR REMITTANCE.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

United States law prohibits disposition of these commodities to: N KOREA, IRAN, CUBA, SYRIA, OR SUDAN, unless otherwise authorized by the United States. These commodities, technology, or software to be exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Returned goods must have prior authorization number and destination before shipment to us. Failure could result in refusal to accept shipment at destination.

MADE IN USA

***** New Purchase Order *****

incora Haas Group International LLC dba Incora	Purchase Order:	Release from Blanket Order:	Date:
	4123670		Feb-17-2023

Supplier Aeromatix Composites 14201 Myerlake Circle Clearwater, FL 33760	Ship To: Textron Aviation 370 N Webb Road Bldg 20 Wichita, KS 67206	Buyer Name : Lisa Schmiedel
		Order taken by: CSR Fax No / Phone No: / 727-533-3213

Approved Shipper / Account: Refer to Textron Aviation Routing Guide / See Last Page	Order Total: 34118.61 USD	Payment Terms: Net 30	Trade Terms: (Incoterms 2010) EXW Ex Works
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No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions
<https://www.wescoair.com/resources/terms-and-conditions>

NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
300281	ATR 1000 Adhesive, Part A...White...AAR Composite...ATR1000A/B...1 gal metal can ATR 1000 Cream Hardener, Part B...AAR Composite...ATR1000A/B...4 fluid oz plastic squeeze tube	ATR1000A/B	92	2 part kit: 1 gal metal can; 4 fluid oz plastic squeeze tube (packaged as 2 part kit: 1 gal metal can; 4 fluid oz plastic squeeze tube)	370.00 USD	34040.00 USD	24 Feb 2023

- 1) Certificate of Conformance required for Specification STD MFG CERT
- 2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.
SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
- 3) We may return products at supplier's cost for which acceptable certificates are not received within 3 business days after delivery.
- 4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.
- 5) At least 80 % shelf life (BASIS- 240 DAYS FROM DOM) required upon delivery.

Add'l Quality Requirements:

This product may be shipped to a California site. As such it must comply with

Article 6, Clear and Reasonable Warnings, of the California Code of Regulations

for the Safe Drinking Water and Toxic Enforcement Act of 1986 and contain an

"on-product warning" label. For more information go to www.P65Warnings.ca.gov.

In no event shall any change in pricing specified in a PO be valid and binding outside of that PO unless approved in writing by authorized representative.

Please follow Textron Aviation's Routing Guide below for shipping method:

Login with your email at <http://routingguides.com/textron/text.htm>

USE FEDEX GROUND Acct # 347483559

If under 150 lbs or < 130" girth, ship FedEx Ground to Textron Aviation, 370 N Webb Bldg 20 Wichita KS 67206

If over 150 lbs or > 130" girth, ship FedEx Freight - No account number needed. Just check the collect box and FedEx will bill us per the Textron delivery address.

DO NOT USE UPS FREIGHT even if Guide lists UPS FREIGHT

For all other shipping issues email pclcomplog@txtav.com

NOTE: Any shipping bills that do not follow this routing guide will be rejected.

When completing a BOL/Shipping label for shipment:

1st Line of BOL: Textron Aviation MUST be the ONLY name listed.

All Building numbers MUST be listed in the ship-to address.

Do not reference Haas on the shipping address as this will revert charges back to shipper.

All inbound shipments must ship Collect to Textron Aviation.

Haas information and PO must be written on the box.

****EMAIL ORDER ACKNOWLEDGMENT WITH SHIPPING DATE TO CONFIRM RECEIPT OF ORDER TO:**

LISA.SCHMIEDEL@INCORA.COM

****EMAIL TRACKING INFORMATION AT TIME OF SHIPMENT TO:**

LISA.SCHMIEDEL@INCORA.COM

If you have any questions regarding the routing guide or have material ready to ship that requires a deviation please email pclcomplog@txtav.com and CC Lisa.Schmiedel@incora.com

Supplier Ship From Location: No Location Description

200264	Certification Charge		1		78.61 USD	78.6100 USD	
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Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

*** SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # 4123670.**

*** SHOW HAAS GROUP INTERNATIONAL LLC DBA INCORA ITEM # 300281 ON ALL SHIPPING DOCUMENTS.**

**IF ITEM # 300281 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 15/OCT/2020
 WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 300281 TO 512-519-3990 or email to
 catalog.support@haasgroupintl.com**

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

*** IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**

*** CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**

*** SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**

*** FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

Shipping Information :

Approved Shipper: Refer to Textron Aviation Routing Guid	* Shipping must be per buyer instructions. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect. * Liability insurance/declared value is not authorized. (self insured)
Account Number:	

Billing Information

Invoices must be sent to: Haas Group International LLC dba Incora Haas Group International LLC, dba Suite 201 1475 Phoenixville Pike West Chester PA 19380 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment.
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

Terms and Conditions :

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.



Buyer Signature **Date:** 02/17/23 **Buyer Email:** Lisa.Schmiedel@wescoair.com
Buyer Phone: 484-564-4508

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: CSR **Email:** amxsalessupport@amxcomposites.com
Phone: 727-533-3213

If Faxing Acknowledgement Send to FAX#
Have carrier send advance shipping notice to:
Buyer Above



June 07, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 395372966438

Delivery Information:

Status:	Delivered	Delivery date:	Mar 9, 2023 10:53
Signed for by:	L RILEY		
Service type:	FedEx Freight Economy		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	395372966438	Ship Date:	Mar 6, 2023
		Weight:	1100.0 LB/499.40 KG
Recipient:		Shipper:	
WICHITA, KS, US,		CLEARWATER, FL, US,	
Purchase Order	4123670		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Thank you for choosing FedEx.



NADCAP & AS9100 Certified
 AE OpCo III LLC. d.b.a. Aeromatrix Composites
 (Formerly AAR Composites)
 14201 Myerlake Cir, Clearwater, FL 33760
 (T) 727-539-8585 (F) 727-539-8585
 www.aeromatrixcomposites.com

PLEASE REMIT TO:
 AE OpCo III LLC. d.b.a. Aeromatrix Composites
 California Bank of Commerce
 P.O Box 970
 San Jose, CA 95108
 US

Invoice
 INV1004414

Sold To		Ship To		Invoice Date	03/27/2023
HAAS GROUP INTERNATIONAL PO BOX 61050, FORT MYERS, FL 33906 US		HAAS GROUP INTERNATIONAL 70 Bordnersville Road, Jonestown, PA 17038 US		Due Date	03/27/2023
				Sales Order	1001918
				Customer PO	4022810
				Reference Number	

Credit Terms	Salesperson	Contact Information
CIA		

Line	Product	Quantity		Unit Price	Discount	Extended
		Ordered	Shipped			
1.0000 00	8003001 ATR-1000 A/B EDGE FILLER/QUICK FILL KIT W/WHITE HARDENER ATRMS 405-01 TYI	1.000000	1.0	370.00	0.0	370.00
2.0000 00	8902004 Expedite Fee Testing Charge	1.000000	1.0	78.61	0.0	78.61
Subtotal						\$448.61
Shipping						\$15.00
Tax						\$0.00
Order Total						\$463.61

A 1 1/2% MONTHLY SERVICE CHARGE (18% PER YEAR) WILL BE ADDED ON ALL PAST DUE ACCOUNTS OF 30 DAYS OR MORE. PLEASE REFERENCE THE COMPLETE INVOICE NUMBER BEING PAID ON YOUR REMITTANCE.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

United States law prohibits disposition of these commodities to: N KOREA, IRAN, CUBA, SYRIA, OR SUDAN, unless otherwise authorized by the United States. These commodities, technology, or software to be exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Returned goods must have prior authorization number and destination before shipment to us. Failure could result in refusal to accept shipment at destination.

MADE IN USA

1001918

*** Amended Purchase Order ***

See changes marked below

incora Haas Group International LLC dba incora		Purchase Order: 4022810	Release from Blanket Order:	Date: Dec-02-2022
Supplier Aeromatix Composites 14201 Myerlake Circle Clearwater, FL 33760		Ship To: Wesco / Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038		Buyer Name : Richard Talvacchia
				Order taken by: CSR Fax No / Phone No: / 727-533-3213
Approved Shipper / Account: Fedex / 678686123 3rd Party Shipping - See Last Page		Order Total: 448.61 USD	Payment Terms: Net 30	Trade Terms: (Incoterms 2010) EXW Ex Works
<p>No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.</p> <p>Please go to the URL below to review the currently effective terms and conditions https://www.wescoair.com/resources/terms-and-conditions</p> <p>NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW</p>				

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
300281	ATR 1000 Adhesive, Part A...White...AAR Composite...ATR1000A/B...1 gal metal can ATR 1000 Cream Hardener, Part B...AAR Composite...ATR1000A/B...4 fluid oz plastic squeeze tube S/D 3/21/2023 P/D 3/28/2023	ATR1000A/B	1	2 part kit: 1 gal metal can; 4 fluid oz plastic squeeze tube (packaged as 2 part kit: 1 gal metal can; 4 fluid oz plastic squeeze tube)	370.00 USD	370.0000 USD	13 Oct 2022

1) NO SUBSTITUTIONS ALLOWED WHATSOEVER.

2) At least 75 % shelf life (BASIS- 240 DAYS FROM DOM) required upon delivery.

 ****IMPORTANT.....EMAIL ORDER ACKNOWLEDGEMENT WITH SHIP DATE ASAP TO CONFIRM RECEIPT OF ORDER to Richard.Talvacchia@wescoair.com.

EMAIL TRACKING INFORMATION TO Richard.Talvacchia@wescoair.com AT TIME OF SHIPMENT ****

PLEASE MAKE SURE HAAS PO # IS ON ALL DOCUMENTS

CERTS **IF LISTED AS A REQUIRMENT** MUST BE INCLUDED WITH SHIPMENT....and *** PLEASE EMAIL COPIES of PACKING LISTS AND CERTS AT TIME OF SHIPPING TO NANCY.REYES@WESCOAIR.COM & RICHARD.TALVACCHIA@WESCOAIR.COM

Failure to accurately follow the instructions provided below may result in denial of freight cost responsibility.

DO NOT:

Declare a shipment value

Insure shipment

For shipments weighing below 150 lbs:

Ship via FedEx Ground

Use the following FedEx Account Number: FEDEX 678686123

For shipments weighing 150 lbs or above:

Utilize LTL carriers XPO or YRC only

Select 3rd Party Billing option on shipper

Complete the Bill To address on the shipper as stated below

LMC Sikorsky Aircraft (DIV ID: 30750)

c/o Data2Logistics

P.O. Box 61050

Ft Myers, FL 33906

PLEASE EMAIL COPIES of PACKING LISTS AND CERTS AT TIME OF SHIPPING TO

RICHARD.TALVACCHIA@WESCOAIR.COM

Supplier Ship From Location:No Location Description

148726	Testing Charge		1		78.61 USD	78.6100 USD	
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Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

*** SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # 4022810.**

*** SHOW HAAS GROUP INTERNATIONAL LLC DBA INCORA ITEM # 300281 ON ALL SHIPPING DOCUMENTS.**

IF ITEM # 300281 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 15/OCT/2020
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 300281 TO 512-519-3990 or email to
catalog.support@haasgroupintl.com**

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

*** IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**

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Shipping Information :

Approved Shipper: Fedex	* Shipping must be per buyer instructions. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect. * Liability insurance/declared value is not authorized. (self insured)
Account Number: 678686123	

Billing Information

Invoices must be sent to: Haas Group International LLC dba Incora Haas Group International LLC, dba Suite 201 1475 Phoenixville Pike West Chester PA 19380 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment. All shipping invoices are billed third party to: LMC Sikorsky Aircraft c/o data2logistics PO BOX 61050 Ft. Meyers, FL 33906
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

Terms and Conditions :

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

[webdata/html/images/buyersig/Richard.Talvacchia.gif](#)

Buyer Signature **Date:** 12/02/22 **Buyer Email:** Richard.Talvacchia@wescoair.com

Buyer Phone:

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: CSR

Email: amxsalessupport@amxcomposites.com

Phone: 727-533-3213

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Buyer Above



June 07, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 623333059385

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WESCO	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Jonestown, PA,
		Delivery date:	Mar 30, 2023 10:04

Shipping Information:

Tracking number:	623333059385	Ship Date:	Mar 27, 2023
		Weight:	12.0 LB/5.45 KG
Recipient:		Shipper:	
JONESTOWN, PA, US,		Clearwater, FL, US,	

Reference	1001918
Purchase Order	4022810

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Thank you for choosing FedEx



NADCAP & AS9100 Certified
 AE OpCo III LLC. d.b.a. Aeromatrix Composites
 (Formerly AAR Composites)
 14201 Myerlake Cir, Clearwater, FL 33760
 (T) 727-539-8585 (F) 727-539-8585
 www.aeromatrixcomposites.com

PLEASE REMIT TO:
 AE OpCo III LLC. d.b.a. Aeromatrix Composites
 California Bank of Commerce
 P.O Box 970
 San Jose, CA 95108
 US

Invoice
 INV1004381

Sold To HAAS GROUP INTERNATIONAL 1475 PHOENIXVILLE PIKE, SUITE 201 WEST CHESTER, PA 19380 US	Ship To HAAS GROUP INTERNATIONAL, TEXTRON AVIATION 370 N WEBB ROAD, BLDG 20 WICHITA, KS 67206 US	Invoice Date 03/24/2023	Due Date 03/24/2023
		Sales Order 1001245	Customer PO 3974104
		Reference Number	

Credit Terms CIA	Salesperson Barbara Treubig	Contact Information LISA SCHMIEDEL
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Line	Product	Quantity		Unit Price	Discount	Extended
		Ordered	Shipped			
1.0000 00	8902004 Expedite Fee	1.000000	1.0	78.61	0.0	78.61
Subtotal						\$78.61
Shipping						\$0.00
Tax						\$0.00
Order Total						\$78.61

A 1 1/2% MONTHLY SERVICE CHARGE (18% PER YEAR) WILL BE ADDED ON ALL PAST DUE ACCOUNTS OF 30 DAYS OR MORE. PLEASE REFERENCE THE COMPLETE INVOICE NUMBER BEING PAID ON YOUR REMITTANCE.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

United States law prohibits disposition of these commodities to: N KOREA, IRAN, CUBA, SYRIA, OR SUDAN, unless otherwise authorized by the United States. These commodities, technology, or software to be exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Returned goods must have prior authorization number and destination before shipment to us. Failure could result in refusal to accept shipment at destination.

MADE IN USA

***** Amended Purchase Order *****

See changes marked below

incora	Haas Group International LLC dba Incora	Purchase Order: 3974104	Release from Blanket Order:	Date: Mar-16-2023

Supplier Aeromatix Composites 14201 Myerlake Circle Clearwater, FL 33760	Ship To: Textron Aviation 370 N Webb Road Bldg 20 Wichita, KS 67206	Buyer Name : Lisa Schmiedel
		Order taken by: CSR Fax No / Phone No: / 727-533-3213

Approved Shipper / Account: Refer to Textron Aviation Routing Guide / See Last Page	Order Total: 21247.81 USD	Payment Terms: Net 30	Trade Terms: (Incoterms 2010) EXW Ex Works
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No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions

<https://www.wescoair.com/resources/terms-and-conditions>

NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
602555	ATR-525 (A).....AAR Composite...ATR-525A/B...2 x 5 gal metal can ATR-525 (B).....AAR Composite...ATR-525A/B...5 gal metal can	ATR-525A/B	6	2 part kit: 2 X 5 gal metal can; 5 gal metal can (packaged as 2 part kit: 2 X 5 gal metal can; 5 gal metal can)	3528.20 USD	21169.200 USD	29 Jul 2022

- 1) Certificate of Conformance required for Specification STD MFG CERT
- 2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.
SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
- 3) We may return products at supplier's cost for which acceptable certificates are not received within 3 business days after delivery.
- 4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.
- 5) At least 80 % shelf life (BASIS- 540 DAYS FROM DOM) required upon delivery.

Add'l Quality Requirements:

This product may be shipped to a California site. As such it must comply with

Article 6, Clear and Reasonable Warnings, of the California Code of Regulations

for the Safe Drinking Water and Toxic Enforcement Act of 1986 and contain an

"on-product warning" label. For more information go to www.P65Warnings.ca.gov.

In no event shall any change in pricing specified in a PO be valid and binding outside of that PO unless approved in writing by authorized representative.

Please follow Textron Aviation's Routing Guide below for shipping method:
Login with your email at <http://routingguides.com/cessna/ViewRoutingGrid.asp>

USE FEDEX GROUND Acct # 347483559

If under 150 lbs or < 130" girth, ship FedEx Ground to Textron Aviation, 370 N Webb Bldg 20 Wichita KS 67206

If over 150 lbs or > 130" girth, ship FedEx Freight - No account number needed. Just check the collect box and FedEx will bill us per the Textron delivery address.

DO NOT USE UPS FREIGHT even if Guide lists UPS FREIGHT

For all other shipping issues email pclcomplog@txtav.com

NOTE: Any shipping bills that do not follow this routing guide will be rejected.

When completing a BOL/Shipping label for shipment:

1st Line of BOL: Textron Aviation MUST be the ONLY name listed.

All Building numbers MUST be listed in the ship-to address.

Do not reference Haas on the shipping address as this will revert charges back to shipper.

All inbound shipments must ship Collect to Textron Aviation.

Haas information and PO must be written on the box.

****EMAIL ORDER ACKNOWLEDGMENT WITH SHIPPING DATE TO CONFIRM RECEIPT OF ORDER TO:**

LISA.SCHMIEDEL@INCORA.COM

****EMAIL TRACKING INFORMATION AT TIME OF SHIPMENT TO:**

LISA.SCHMIEDEL@INCORA.COM

If you have any questions regarding the routing guide or have material ready to ship that requires a deviation please email pclcomplog@txtav.com and CC Lisa.Schmiedel@incora.com

Supplier Ship From Location:No Location Description

200264	Certification Charge		1		78.61 USD	78.6100 USD
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Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

*** SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # 3974104.**

* SHOW HAAS GROUP INTERNATIONAL LLC DBA INCORA ITEM # 602555 ON ALL SHIPPING DOCUMENTS.

IF ITEM # 602555 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 13/NOV/2018
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 602555 TO 512-519-3990 or email to
catalog.support@haasgroupintl.com**

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

*** IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**

*** CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**

*** SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**

*** FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

Shipping Information :

Approved Shipper: Refer to Textron Aviation Routing Guid	* Shipping must be per buyer instructions. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect. * Liability insurance/declared value is not authorized. (self insured)
Account Number:	

Billing Information

Invoices must be sent to: Haas Group International LLC dba Incora Haas Group International LLC, dba Suite 201 1475 Phoenixville Pike West Chester PA 19380 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment.
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

Terms and Conditions :

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.



Buyer Signature **Date:** 03/16/23 **Buyer Email:** Lisa.Schmiedel@wescoair.com
Buyer Phone: 484-564-4508

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: CSR **Email:** amxsalessupport@amxcomposites.com
Phone: 727-533-3213

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:
Buyer Above