

**Fill in this information to identify the case:**

Debtor Haas Group International, LLC

United States Bankruptcy Court for the: Southern District of Texas  
(State)

Case number 23-90691

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**

<b>1. Who is the current creditor?</b>	<u>Aerospace Sealants LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Aerospace Sealants LLC</u>	
	<u>4550 E McKellips Rd., Ste 112</u>	
	<u>112</u>	
	<u>Mesa, AZ 85215, USA</u>	
	Contact phone <u>480-619-4386 x305</u>	Contact phone _____
	Contact email <u>See summary page</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? \$ 19175.78. 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 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:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 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.

\$ 10573.12

**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 06/26/2023  
MM / DD / YYYY

/s/Michael Escudero  
Signature

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

Name Michael Escudero  
First name Middle name Last name

Title Operations Manager

Company Aerospace Sealants LLC  
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

<b>Debtor:</b> 23-90691 - Haas Group International, LLC		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> Aerospace Sealants LLC 4550 E McKellips Rd., Ste 112 112 Mesa, AZ, 85215 USA <b>Phone:</b> 480-619-4386 x305 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> michaelescudero@aeropneumatic.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sold	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 19175.78	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> Yes: 10573.12 <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Michael Escudero on 26-Jun-2023 6:04:54 p.m. Eastern Time <b>Title:</b> Operations Manager <b>Company:</b> Aerospace Sealants LLC		



4550 E. McKellips Road  
 Suite 112  
 Mesa, AZ. 85215

Bill To

Haas Group International LLC, dba Incorea  
 1475 Phoenixville Pike, Suite 201  
 West Chester, PA 19380

Ship To

SAIC c/o Haas Group International  
 464 Westridge Parkway, Bldg 200  
 McDonough, GA 30253

# Invoice

Date	Invoice #
5/12/2023	6879-1-1

S.O. #	P.O. #	Account #	Ship Date	Terms
6879	4133302		5/12/2023	Net 45

Item#	Part Number	Description	Qty	L/N	Invoiced	B/O	Unit Price	Extended
I-1	AS106 (10.3) Tube	Adhesive 10.3 fl oz Tube NSN: 8040-01-145-1768 8ACU2	304	4166(EXP:07/24)	304	0	34.78	10,573.12
		Ship via Fedex Ground Account 298643642						
		The FedEx® Tracking Numbers are 398243338615, 398243339883, 398243340291, 398243340979, 398243341986						

<b>Total</b>	\$10,573.12
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$10,573.12</b>



4550 E. McKellips Road  
 Suite 112  
 Mesa, AZ. 85215

Bill To

Haas Group International LLC, dba Incora  
 1475 Phoenixville Pike, Suite 201  
 West Chester, PA 19380

Ship To

SAIC c/o HGI / Sacramento Hub  
 4901 Delaware Street  
 Rancho Cordova, CA 95742  
 (P) 916-294-6910

# Invoice

Date	Invoice #
5/4/2023	6843

S.O. #	P.O. #	Account #	Ship Date	Terms				
6843	4105367		5/4/2023	Net 45				
Item#	Part Number	Description	Qty	L/N	Invoiced	B/O	Unit Price	Extended
1	RTV106 12T	Momentive Performance Materials Inc RTV106 12T 10.3 oz plastic squeeze tube NSN: 6850-01-145-1768 Ship via Fedex Ground Account 298643642	121	4149(EXP:07/24)	121	0	34.78	4,208.38
<b>Total</b>								\$4,208.38
<b>Payments/Credits</b>								\$0.00
<b>Balance Due</b>								<b>\$4,208.38</b>



4550 E. McKellips Road  
 Suite 112  
 Mesa, AZ. 85215

Bill To

Haas Group International LLC, dba Incora  
 1475 Phoenixville Pike, Suite 201  
 West Chester, PA 19380

Ship To

SAIC c/o Wesco Aircraft  
 70 Bordnersville Road  
 Jonestown, PA 17038

# Invoice

Date	Invoice #
3/14/2023	6842

S.O. #	P.O. #	Account #	Ship Date	Terms
6842	4105354		3/14/2023	Net 45

Item#	Part Number	Description	Qty	L/N	Invoiced	B/O	Unit Price	Extended
1	RTV106 12T	Momentive Performance Materials Inc RTV106 12T 10.3 oz plastic squeeze tube NSN: 8040-01-145-1768 Ship via Fedex Ground Account 298643642	50	4071(EXP:06/21/2024)	50	0	34.78	1,739.00
NOTE Nancy accepted that we ship partial of qty 72, and close the order. Revised PO enclosed. Switched from AS106 to Momentive RTV106.								
<b>Total</b>								\$1,739.00
<b>Payments/Credits</b>								\$0.00
<b>Balance Due</b>								<b>\$1,739.00</b>



4550 E. McKellips Road  
 Suite 112  
 Mesa, AZ. 85215

**Bill To**

Haas Group International LLC, dba Incora  
 1475 Phoenixville Pike, Suite 201  
 West Chester, PA 19380

**Ship To**

SAIC c/o Wesco Aircraft  
 70 Bordnersville Road  
 Jonestown, PA 17038

# Invoice

Date	Invoice #
2/1/2023	6690-2

S.O. #	P.O. #	Account #	Ship Date	Terms
6690	4026544		2/1/2023	Net 45

Item#	Part Number	Description	Qty	L/N	Invoiced	B/O	Unit Price	Extended
1-2	AS106 (10.3) Tube	Adhesive 10.3 fl oz Tube NSN: 8040-01-145-1768 8ACU2	76	4047(EXP:04/24)	76	0	34.78	2,643.28
		This is 2nd partial shipment.						

<b>Total</b>	\$2,643.28
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$2,643.28</b>



\*122105278\*  
06/12/2023  
3330833983

This is a LEGAL COPY  
of your check. You can  
use it the same way  
you would use the  
original check.

RETURN REASON - S  
REFER TO MAKER

8045119618  
E202/50/90 [6100000160]  
916115408

# REFER TO MAKER

**incora**

Haas Group International, LLC  
2001 MEACHAM BLVD STE 400  
FORT WORTH, TEXAS 76137

CHECK NUMBER 4147766

May 15, 2023

\*\*\* VOID AFTER 90 DAYS \*\*\*

CHECK AMOUNT  
**\$4,382.28**

58-1544  
441

PAY TO THE ORDER OF: AEROSPACE SEALANTS  
4580 E MCKELLIPS ROAD  
SUITE 112  
MEGA, AZ 86215

EXACTLY \*\*\*\*\*4,382 DOLLARS AND 28 CENTS

JPMorgan Chase Bank, N.A.  
Columbus, OH

*Paul L. Coy Jr.*  
Authorized Signature

⑈447766⑈ ⑆044115443⑆

356119591⑈

⑈447766⑈

⑆044115443⑆

356119591⑈

⑈0000438228⑈

⑈91R1263 000135 163220254323 000002 CW9R121A 000541

WELLS FARGO BANK N.A.  
P.O. BOX 2908  
PHOENIX, AZ 85062-2908

038



000135 W9TRI263



AEROSPACE SEALANTS LLC  
4350 WEARHART WAY  
CHANDLER AZ 85226-4729

ITEMS ENCLOSED: 1

DATE: 06-12-2023

PAGE 1 OF 1 ACCOUNT CHARGED XXXXXX3001

REASON FOR NON-PAYMENT	SEQUENCE #	AMOUNT
DEPOSITORY ACCOUNT NUMBER: XXXXXX3001		
YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING PAPER ITEM(S) RETURNED UNPAID.		
Refer to Maker	3330833983	4,382.28
TOTAL CHARGES FOR PAPER RETURNS		4,382.28

TOTAL CHARGES FOR PAPER RETURNS

4,382.28

TOTAL FEES

12.00

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT.

W9TRIP63 000135 163220254323 000001 CW9R2TA 000539