

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

1. **Who is the current creditor?** Aero Hardware and Parts Co., Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

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

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Aero Hardware and Parts Co., Inc.</u> <u>130 Business Park Drive</u> <u>Armonk, New York 10504, United States</u>	
Contact phone <u>914-273 8550</u>	Contact phone _____
Contact email <u>pz@aerohardwareparts.com</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

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

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



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

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5728 _____

7. How much is the claim? \$ 10110.00. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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.

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 09/14/2023
MM / DD / YYYY

/s/Petronella Zorgman
Signature

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

Name Petronella Zorgman
First name Middle name Last name

Title Accounting Supervisor

Company Aero Hardware and Parts Co., Inc.
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: 23-90691 - Haas Group International, LLC		
District: Southern District of Texas, Houston Division		
Creditor: Aero Hardware and Parts Co., Inc. 130 Business Park Drive Armonk, New York, 10504 United States Phone: 914-273 8550 Phone 2: Fax: Email: pz@aerohardwareparts.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	Has Related Claim: No Related Claim Filed By:
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - 5728	Uniform Claim Identifier:
Total Amount of Claim: 10110.00	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: Petronella Zorgman on 14-Sep-2023 2:23:23 p.m. Eastern Time Title: Accounting Supervisor Company: Aero Hardware and Parts Co., Inc.		

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

See changes marked below

 Haas Group International LLC dba Incora	Purchase Order: 4021227	Release from Blanket Order:	Date: Sep-29-2022
	Supplier: Aero Hardware & Parts Co Inc 130 Business Park Drive Armonk, NY 10504		

Supplier Aero Hardware & Parts Co Inc 130 Business Park Drive Armonk, NY 10504	Ship To: 22 Cotton Road Suite B Nashua, NH 030363	Buyer Name : Jennifer Brumbaugh
		Order taken by: Watt, Kyle Fax No / Phone No: / 914-273-8827

Approved Shipper / Account: FedEx Priority Overnight / 298643642 3rd Party Shipping - See Last Page	Order Total: 10110.00 USD	Payment Terms: Net 60	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
1170252	CRC6040A White WeatherTite Hydrophobic.....Boyd Corp...CRC6040A...1 gal metal can CRC6000 Part B.....Boyd Corp...CRC6000 Part B...1 quart metal can CRC6000 Part C.....Boyd Corp...CRC6000 Part C...60 gram plastic bottle	CRC6040A; CRC6000 Part B; CRC6000 Part C	10	3 part kit: 1 gal metal can; 1 quart metal can; 60 gram plastic bottle (packaged as 3 part kit: 1 gal metal can; 1 quart metal can; 60 gram plastic bottle)	1003.00 USD	10030.000 USD	16 Jan 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- 270 DAYS FROM DOS) required upon delivery.

 THIS IS A RATED ORDER; DX09 ; FOR DEFENSE USE. YOU ARE REQUIRED BY FEDERAL LAW TO FOLLOW ALL PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEMS REGULATION 15 CFR 700. FAILURE TO DO SO

IS A FELONY OFFENSE AND PUNISHABLE BY FINE AND OR IMPRISONMENT. YOU ARE COMPELLED BY LAW TO SHIP THIS ORDER AHEAD OF ALL NON-DPAS RATED AND LOWER DPAS RATED ORDERS.

DPAS RATING DX09

Contract # is HQ0147-18-D-0001

PLEASE CHANGE THE SHIP TO ADDRESS TO THE BELOW PER CUSTOMER

SBX-1, Attn Raytheon XBR

c/o Pacific Transfer LLC

664 Kakoi St

Honolulu HI 96819

****PLEASE PROVIDE POD/BOL ONCE SHIPMENT IS DELIVERED****

***** Please reference HAAS PO # on all documents and BOXES SHIPPED*****

***** ALL FROZEN ORDERES SHIPPING ON THURSDAYS MUST BE PACKAGED WITH ENOUGH DRY ICE TO LAST UNTIL A MONDAY DELIVERY TIME IN CASE OF A DELVERY DELAY*****

*******PLEASE DO NOT USE PACKING PEANUTS TO PACK THIS PRODUCT*******

Please also note standard lead time for product in confirmation.

Please confirm pricing and delivery to jennifer.brumbaugh@wescoair.com

Note any missed charges on confirmation.

Please email or fax a copy of all certifications requested along with hard copies sent with shipment, thank you.

Supplier Ship From Location:No Location Description

200301	Hazmat Charge		1		80.00 USD	80.0000 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 # 4021227.*

* *SHOW HAAS GROUP INTERNATIONAL LLC DBA INCORA ITEM # 1170252 ON ALL SHIPPING DOCUMENTS.*

*IF ITEM # 1170252 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 08/DEC/2015
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(s) REFERENCING ITEM # 1170252 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: FedEx Priority Overnight	* 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: 298643642	

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: Incora (INCCUS) Data2Logistics PO Box 61050 Fort Myers, FL 33913
<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:** 09/29/22 **Buyer Email:** jennifer.brumbaugh@wescoair.com

Buyer Phone:

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

Supplier Contact: Watt, Kyle

Email: kw@aerohardwareparts.com

Phone: 914-273-8827

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Chris Session

Chris.Session@haasgroupintl.com

Fwd: CHANGE SHIP TO ADDRESS: CANCEL ORDER REQUEST / REVISED ORDER – AGAIN : REVISED : New PO 4021227 HOT ORDER / SHIP ASAP

2 messages

Kyle Watt <kw@aerohardwareparts.com>
To: Petronella Zorgman <pz@aerohardwareparts.com>

Tue, Sep 12, 2023 at 3:15 PM

----- Forwarded message -----

From: **Jennifer Brumbaugh** <jennifer.brumbaugh@incora.com>
Date: Mon, Dec 12, 2022 at 7:12 AM
Subject: CHANGE SHIP TO ADDRESS: CANCEL ORDER REQUEST / REVISED ORDER – AGAIN : REVISED : New PO 4021227 HOT ORDER / SHIP ASAP
To: Kyle Watt <kw@aerohardwareparts.com>, Jennifer Brumbaugh <jennifer.brumbaugh@incora.com>
Cc: Bob Goodman <bob@aerohardwareparts.com>

Kyle,

Thank you for the below

Please change the ship to address to the below and confirm the change back to me by COB today. Thank you!

Raytheon MCP,

Attn: XBR CLIN 0003
22 Cotton Rd, Suite B
NAshua NH 03063

Thank you

Jennifer Brumbaugh
Chemical Buyer II | jennifer.brumbaugh@incora.com | T: 484-564-4516

Incora | 1475 Phoenixville Pike Suite 201 | West Chester, PA 19380 | incora.com

A picture containing clipart
Description

Aero Hardware & Parts Co., Inc.

INVOICE # 144850

Original

S RAYTHEON MCP
 H ATTN: XBR CLIN 0003
 I 22 COTTON RD, SUITE B
 P NASHUA NH 03063

Remittance Address:
 130 Business Park Drive, Ste 1
 Armonk, NY,USA 10504
 (914) 273-8550
 (914) 273-8612 FAX

B HAAS GROUP INTERNATIONAL LLC
 I DBA INCORA
 L 1475 PHOENIXVILLE PIKE SUITE 201
 L WEST CHESTER PA 19380

INVOICE # 144850
 INVOICE DATE 10 JAN 23
 PAGE 1 OF 3

**** REGULAR INVOICE ****

CREDIT TERMS	SHIPDATE	PO #	SHIPPED VIA	WGT S/O	SHIP #	S/P
NET 45 DAYS	01/10/23	4021227	FED EX P1 CO	144 129445	333485	KCW

LINE	ITEM - DESCRIPTION	QUANTITY	UNIT PRICE	EXT. AMOUNT	UM
1	<p>CRC6040 - GALLON KIT, PART A: HYDROPHOBIC COATING PART B: BINDER PART C: CATALYST</p> <p>HAAS ITEM ID 1170252 CERTIFICATE OF CONFORMANCE REQUIRED FOR SPECIFICATION STD MFG CERT AT LEAST 80% SHELF LIFE REQUIRED UPON DELIVERY THIS IS A RATED ORDER; Dx09; FOR DEFENSE USE. YOU ARE REQUIRED BY FEDERAL LAW TO FOLLOW ALL PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEMS REGULATION 15 CFR 700. FAILURE TO DO SO IS A FELONY OFFENSE AND PUNISHABLE BY FINE AND OR IMPRISONMENT. YOU ARE COMPELLED BY LAW TO SHIP THIS ORDER AHEAD OF ALL NON-DPAS RATED AND LOWER DPAS RATED ORDERS. DPAS RATING Dx09 CONTRACT # IS HQ0147-18-D-0001 CAN SHIP SOONER</p> <p>MFR C. OF C MATERIAL MUST BE OF THE SAME LOT/BATCH NUMBER</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>** If paying by wire, please include a \$30 wire transaction fee in your payment **</p> </div>	10	1003.00	10030.00	KT

Aero Hardware & Parts Co., Inc.

INVOICE # 144850

Original

S RAYTHEON MCP
 H ATTN: XBR CLIN 0003
 I 22 COTTON RD, SUITE B
 P NASHUA NH 03063

Remittance Address:
 130 Business Park Drive, Ste 1
 Armonk, NY, USA 10504
 (914) 273-8550
 (914) 273-8612 FAX

B HAAS GROUP INTERNATIONAL LLC
 I DBA INCORA
 L 1475 PHOENIXVILLE PIKE SUITE 201
 L WEST CHESTER PA 19380

INVOICE # 144850
 INVOICE DATE 10 JAN 23
 PAGE 2 OF 3

**** REGULAR INVOICE ****

CREDIT TERMS	SHIPDATE	PO #	SHIPPED VIA	WGT S/O	SHIP #	S/P
NET 45 DAYS	01/10/23	4021227	FED EX P1 CO	144 129445	333485	KCW

LINE	ITEM - DESCRIPTION	QUANTITY	UNIT PRICE	EXT. AMOUNT	UM
	Sales amount			10030.00	
	HAZMAT CHARGES			80.00	
	* Invoice amount due by February 24, 2023			=====	
				\$10110.00	
EX-WORKS: ARMONK, NY					
MARKS: PO# 4021227					
HAAS PO# 4021227 MUST BE ON ALL DOCUMENTS AND BOX					
PLEASE HAVE HAAS GROUP INT'L LLC DBA INCORA ITEM# 1170252 ON ALL SHIPPING DOCUMENTS					
DO NOT INCLUDE ANY PAPERWORK WITH PRICING					
DO NOT USE PACKING PEANUTS					
PLEASE EMAIL COPIES OF PACKING SLIP AND CERTS TO jennifer.brumbaugh@incora.com					
SHIP VIA FED EX P1 COLLECT ACCOUNT# 298643642					
(HAZMAT)					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>** If paying by wire, please include a \$30 wire transaction fee in your payment **</p> </div>					

Aero Hardware & Parts Co., Inc.

INVOICE # 144850

Original

S RAYTHEON MCP
 H ATTN: XBR CLIN 0003
 I 22 COTTON RD, SUITE B
 P NASHUA NH 03063

Remittance Address:
 130 Business Park Drive, Ste 1
 Armonk, NY, USA 10504
 (914) 273-8550
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B HAAS GROUP INTERNATIONAL LLC
 I DBA INCORA
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INVOICE # 144850
 INVOICE DATE 10 JAN 23
 PAGE 3 OF 3

**** REGULAR INVOICE ****

CREDIT TERMS	SHIPDATE	PO #	SHIPPED VIA	WGT S/O	SHIP #	S/P
NET 45 DAYS	01/10/23	4021227	FED EX P1 CO	144 129445	333485	KCW

LINE	ITEM - DESCRIPTION	QUANTITY	UNIT PRICE	EXT. AMOUNT	UM
DO NOT INSURE					
PLEASE EMAIL INVOICES TO accounts.payable@wescoair.com					
BANK DETAILS					
CITIBANK, NA - BRANCH 160					
1040 BOSTON POST ROAD - RYE, NY 10580					
ACCOUNT NUMBER 05683488					
ROUTING NUMBER 021000089					
SWIFT CODE - CITIUS33					
ANY AND ALL BANK CHARGES AT HAAS'S EXPENSE					
BOX 1	- 1 OF 4	18 LBS	DIM 13X13X13		
BOXES 2	- 4 OF 4	42 LBS EA	DIM 16X16X16 EA		
4 BOXES		144 LBS			
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>** If paying by wire, please include a \$30 wire transaction fee in your payment **</p> </div>					

B HAAS GROUP INTERNATIONAL LLC
 I DBA INCORA
 L 1475 PHOENIXVILLE PIKE SUITE 201
 L WEST CHESTER PA 19380

Remittance Address:
130 Business Park Drive, Ste 1
Armonk, NY, USA 10504
(914) 273-8550
(914) 273-8612 FAX

S SBX-1, ATTN RAYTHEON XBR
 H C/O PACIFIC TRANSFER LLC
 I 664 KAKOI ST
 P HONOLULU HI 96819

PICKING LIST # 332994
 PAGE 1 OF 3

144850

230485

SHIP TO NASHUA NH 03063
 202 5701-12-23

CO.#	DATE SHIPPED	SHIP VIA	PKGS	WEIGHT	PO.#
129445		FED EX P1 COL			4021227

LINE	ITEM - DESCRIPTION	ON ORDER	SHIP/BKORD	LOCM
1	CRC6040-0 - GALLON KIT, PART A: HYDROPHOBIC COATING PART B: BINDER PART C: CATALYST HAAS ITEM ID 1170252 CERTIFICATE OF CONFORMANCE REQUIRED FOR SPECIFICATION STD MFG CERT AT LEAST 80% SHELF LIFE REQUIRED UPON DELIVERY THIS IS A RATED ORDER; Dx09; FOR DEFENSE USE. YOU ARE REQUIRED BY FEDERAL LAW TO FOLLOW ALL PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEMS REGULATION 15 CFR 700. FAILURE TO DO SO IS A FELONY OFFENSE AND PUNISHABLE BY FINE AND OR IMPRISONMENT. YOU ARE COMPELLED BY LAW TO SHIP THIS ORDER AHEAD OF ALL NON-DPAS RATED AND LOWER DPAS RATED ORDERS. DPAS RATING Dx09 CONTRACT # IS HQ0147-18-D-0001 CAN SHIP SOONER MFR C. OF C MATERIAL MUST BE OF THE SAME LOT/BATCH NUMBER SHIP DATE: 16 JAN	10 KT LVL # 1128866	0/10	
		BOX-INFO SEE NEXT PAG.		
	OSCAR 01/10/22	4 BOXES	144	#

B HAAS GROUP INTERNATIONAL LLC
 I DBA INCORA
 L 1475 PHOENIXVILLE PIKE SUITE 201
 L WEST CHESTER PA 19380

Remittance Address:
130 Business Park Drive, Ste 1
Armonk, NY, USA 10504
(914) 273-8550
(914) 273-8612 FAX

S SBX-1, ATTN RAYTHEON XBR
 H C/O PACIFIC TRANSFER LLC
 I 664 KAKOI ST
 P HONOLULU HI 96819

PICKING LIST # 332994
 PAGE 2 OF 3

CO.#	DATE SHIPPED	SHIP.VIA	PKGS	WEIGHT	PO.#
129445		FED EX P1 COL			4021227

LINE	ITEM - DESCRIPTION	ON.ORDER	SHIP/BKORD	LOCN
23				
	Box <u>1-1</u> of <u>4</u>			
	Gross Wt. <u>18</u> LBS			
	Net Wt. <u>16</u> LBS			
	Tare <u>2</u> LBS			
	Dim <u>13" x 13" x 13"</u>			
	<u>1 Ea</u>			
	Box <u>2-4</u> of <u>4</u>			
	Gross Wt. <u>42</u> LBS			
	Net Wt. <u>40</u> LBS			
	Tare <u>2</u> LBS			
	Dim <u>16" x 16" x 16"</u>			
	<u>3 Ea</u>			

Ref: 144850 Date: 12Jan23 SHIPPING: 0.00
 Dep: Wgt: 18.00 LBS SPECIAL: 0.00
 HANDLING: 0.00
 DV: 0.00 TOTAL: 0.00

Spec: PRIORITY OVERNIGHT ADG Master 5023 3396 4930
 TRCK: 5023 3396 4930

Ref: 144850 Date: 12Jan23 SHIPPING: 0.00
 Dep: Wgt: 42.00 LBS SPECIAL: 0.00
 HANDLING: 0.00
 DV: 0.00 TOTAL: 0.00

Spec: PRIORITY OVERNIGHT ADG Master 5023 3396 4940
 TRCK: 5023 3396 4940

Ref: 144850 Date: 12Jan23 SHIPPING: 0.00
 Dep: Wgt: 42.00 LBS SPECIAL: 0.00
 HANDLING: 0.00
 DV: 0.00 TOTAL: 0.00

Spec: PRIORITY OVERNIGHT ADG Master 5023 3396 4951
 TRCK: 5023 3396 4951

Ref: 144850 Date: 12Jan23 SHIPPING: 0.00
 Dep: Wgt: 42.00 LBS SPECIAL: 0.00
 HANDLING: 0.00
 DV: 0.00 TOTAL: 0.00

Spec: PRIORITY OVERNIGHT ADG Master 5023 3396 4962
 TRCK: 5023 3396 4962

B HAAS GROUP INTERNATIONAL LLC
 I DBA INCORA
 L 1475 PHOENIXVILLE PIKE SUITE 201
 L WEST CHESTER PA 19380

Remittance Address:
130 Business Park Drive, Ste 1
Armonk, NY,USA 10504
(914) 273-8550
(914) 273-8612 FAX

S SBX-1, ATTN RAYTHEON XBR
 H C/O PACIFIC TRANSFER LLC
 I 664 KAKOI ST
 P HONOLULU HI 96819

PICKING LIST # 332994
 PAGE 3 OF 3

CO.#	DATE.SHIPPED	SHIP.VIA	PKGS	WEIGHT	PO.#
129445		FED EX P1 COL			4021227
LINE	ITEM - DESCRIPTION		ON.ORDER	SHIP/BKORD	LOCN
MARKS: PO# 4021227 HAAS PO# 4021227 MUST BE ON ALL DOCUMENTS AND BOX PLEASE HAVE HAAS GROUP INT'L LLC DBA INCORA ITEM# 1170252 ON ALL SHIPPING DOCUMENTS DO NOT INCLUDE ANY PAPERWORK WITH PRICING DO NOT USE PACKING PEANUTS PLEASE EMAIL COPIES OF PACKING SLIP AND CERTS TO jennifer.brumbaugh@incora.com SHIP VIA FED EX P1 COLLECT ACCOUNT# 298643642 (HAZMAT) DO NOT INSURE PLEASE EMAIL INVOICES TO accounts.payable@wescoair.com BANK DETAILS CITIBANK, NA - BRANCH 160 1040 BOSTON POST ROAD - RYE, NY 10580 ACCOUNT NUMBER 05683488 ROUTING NUMBER 021000089 SWIFT CODE - CITIUS33 ANY AND ALL BANK CHARGES AT HAAS'S EXPENSE					