

Fill in this information to identify the case:

Debtor 1 Wesco Aircraft Canada Inc

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 23-90694

- 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.

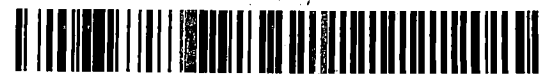
Part 1: Identify the Claim

1. Who is the current creditor?	<u>Achilles Aerospace Products, Incorporated</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Michael Corfias</u> Name <u>2100 Enterprise Parkway</u> Number Street <u>Twinsburg OH 44087</u> City State ZIP Code Contact phone <u>330-425-8444</u> Contact email <u>mikec@achillesaerospace.com</u>	<u>Achilles Aerospace Products</u> Name <u>2100 Enterprise Parkway</u> Number Street <u>Twinsburg OH 44087</u> City State ZIP Code Contact phone <u>330-425-8444</u> Contact email <u>mikec@achillesaerospace.com</u>
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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239069423063000000000001

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? \$ 560.00 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 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.)

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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 one:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<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.

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 06/29/2023
MM / DD / YYYY



Signature

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

Name	John	Michael	Corfias
	First name	Middle name	Last name
Title	Controller		
Company	Achilles Aerospace Products, Incorporated		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	2100 Enterprise Parkway		
	Number	Street	
	Twinsburg	OH	44087
	City	State	ZIP Code
Contact phone	330-425-8444		Email mikec@achillesaerospace.com

RECEIVED
JUN 30 2023

KURTZMAN CARSON CONSULTANTS

Type Document	Customer PO	Doc Date	Due Date	Days Open	0 - 30	31 - 60	61 - 90	Over 90	Total Due
INTERFAST	WESCO AIRCRAFT CANADA, INC			Contact: SARAARIYARATNA Terms: 1.00% 10 NET 30			Ph: (416) 674-0770 Fax: (416) 674-5804		
INV 60758	2701745	07-Jun-23	07-Jul-23	14	\$560.00				\$560.00
				Customer Totals:	\$560.00				\$560.00
				Report Totals:	\$560.00				\$560.00

CASE # 23-90694



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60758 Date: 07-Jun-23

To

WESCO AIRCRAFT CANADA, INC
 ATT: ACCOUNTS PAYABLE
 2800 MATHESON BLVD E
 MISSISSAUGA, ON L4W 4X5
 Canada

Ship To

WESCO AIRCRAFT CANADA
 2800 METHESON BLVD. EAST
 MISSISSAUGA
 ONTARIO, L4W 4X5
 Canada

Ph: (289) 374-5500

Fax: (416) 674-5804

Terms	Due Date	Ship Via	Salesperson
1.00% 10 NET 30	07-Jul-23	DHL EXP WW REC	MRH

Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
14 ea	STREAMER ASSEMBLY Packing List: 82204 Part: NAS1091A36H Job: 57108 PO: 2701745 Promised: 14	\$40.00	\$560.00
	Shipped On : 07-Jun-23 Ln: 1		
		Invoice Total:	\$560.00
		Amount Paid:	\$0.00
		Amount Due:	\$560.00



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82204

Date: 07-Jun-23

To

WESCO AIRCRAFT CANADA, INC
2800 MATHESON BLVD E
MISSISSAUGA, ON L4W 4X5
Canada

Ship To

WESCO AIRCRAFT CANADA
2800 METHESON BLVD. EAST
MISSISSAUGA
ONTARIO, L4W 4X5
Canada

Ph: (289) 374-5500

Fax: (416) 674-5804

Terms		Ship Via	
1.00% 10 NET 30		DHL EXP W/W REC	
Quantity	Description		
14 ea	Part: NAS1091A36H STREAMER ASSEMBLY Job: 57108 PO: 2701745		Rev: 3 Line: 1
Country of Origin - United States of America			
<p align="center">CERTIFICATE OF CONFORMANCE</p> <p>We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.</p> <p>Signed <u>Chris Sullivan</u> Title <u>QAM</u></p> <p>THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.</p> <p>Material is manufactured free from mercury</p> <p>Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.</p> <p>*** Return of conforming product is subject to 50% restock charge ***</p>			



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2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2701745

Date: 15-May-23

To

WESCO AIRCRAFT CANADA, INC
2800 MATHESON BLVD E
MISSISSAUGA, ON L4W 4X5
Canada

Ship To

WESCO AIRCRAFT CANADA
2800 METHESON BLVD. EAST
MISSISSAUGA
ONTARIO, L4W 4X5
Canada

Ph: (289) 374-5500

Fax: (416) 674-5804

Terms		Ship Via		Salesperson
1.00% 10 NET 30		DHL EXP W/W REC		MRH
Quantity	Description	Unit Price	Amount	
14 ea	STREAMER ASSEMBLY PO: 2701745 Part: NAS1091A36H Rev: 3 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 12-Jun-23 12-Jun-23 14 14 DHL ACCOUNT #968474242 COUNTRY OF ORIGIN	\$40.00	\$560.00	
			Total:	\$560.00
	1@2lbs 8x8x8			8004



*****PURCHASE ORDER*****

Principal / Registered Address: Wesco Aircraft Canada dba Incora Canada 2800 Matheson Blvd E Mississauga, ON, L4W 4X5 Canada		Registered Number: 2701745	Purchase Order	PO Change No.	Date 15-May-2023
				Page 1 of 3	Payment Terms 030

Supplier: ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH, 44087 United States	Ship To Address: Wesco Aircraft Canada dba Incora Canada 2800 Matheson Blvd East Mississauga, ON, L4W 4X5 Canada <i>DHL # 968474242</i>	Invoicing Mailing Address Wesco Aircraft Canada dba Incora Canada PO Box 511043 Livonia, MI, 48151-1520 United States invoices@wescoair.com
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Supplier Contact: ATTN: Email:	Buyer Name: Corral, Georgina	Material Controller: Sanchez, Virna
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* 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.
 * Shipping must be per buyer instructions, Wesco Aircraft Canada dba Incora Canada will charge a \$500 (USD) administrative processing fee for every shipment received at an address other than the shipping address as listed on the Purchase Order.
 * Notwithstanding any INCOTERM 2020 used in this Purchase Order, the Supplier shall obtain any export licenses required for the goods.
 ** For Customs purposes - Supplier MUST ensure their invoice contains Item Description, HTS/HS/CN Codes, Export Rating and Incoterms **
 ** Country of Origin statement required on Manufacturer's Certificate of Conformance **
 As per AS91 standard - each supplier shall also provide Certificate of Conformance (CofC) for their own company with each delivery where appropriate**

***** PLEASE CONFIRM ALL PO DETAILS BY RETURN EMAIL WITHIN 5 DAYS *****

Line No.	Incora Item ID Item Description	Ordered Qty	Open Qty	UOM	Unit Cost Curr	Pu UOM	Line Total Curr	Vendor Original Promised	Vendor Promised Date
1.000	NAS1091A36H	14	14	EA	40.0000 USD	EA	560.00 USD	16-Jun-2023	16-Jun-2023

Will Accept Delivery ON but NOT Before: 16-Jun-2023

Item Specific Requirements:
 Over Length Part Number:
 Drawing No.: NAS1091
 Reference1
 Reference2
 Manufacturers C of C

Purchase Order No: 2701745
PO Change No.:



Date: 15-May-2023
Page 2 of 3

Manufacturer confirmed as ACHILLES AEROSPACE PRODUCTS with a Cage Code of .

Line Attachments:

TOTAL ORDER VALUE 560.00 USD

PO Notes:

Price includes delivery and risk to Wesco Aircraft Canada dba Incora Canada
WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)
WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).
FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV
*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.
**ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.
VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:
WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS
GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:
WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS
**PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED*

General:

SHIPPING PAPERS AND CARTONS MUST REFERENCE INCORA PO #2701745

SHOW Wesco Aircraft Canada dba Incora Canada ITEM # ON ALL SHIPPING DOCUMENTS.

ANY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircraft Canada dba Incora Canada PRIOR TO 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.

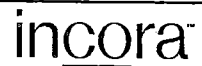
(ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)

*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

*INVOICES SENT TO AN INCORRECT ADDRESS MAY RESULT IN DELAYED PAYMENTS.

Purchase Order No: 2701745
PO Change No.:



Date: 15-May-2023
Page 3 of 3

Terms & 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 Email:	Buyer Signature	Date:
Georgina.Corral@wescoair.com	<i>Georgina Corral</i>	15-May-2023

5-15-23
Thank you,
Michelle



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

Phone: 330-425-8444 FAX: 330-425-8446

E-Mail: quality@achillesaerospace.com

Purchase Order Review Checklist	Yes (Accept)	No (Reject)
Is the part number, part name/description correct?	✓	
Is the purchase order number correct?	✓	
Is the drawing number correct?	✓	
Is the latest drawing revision level being used?	✓	
Are customer quality clauses current?	✓	
Have customer quality clauses been reviewed?	✓	
Is C of C required?	✓	
Are there any additional requirements required on C of C?	✓	
Is full certification required?		✓
Are D.F.A.R. compliant materials and products required?		✓
Is government rating required?		✓
Are special shipping instructions reviewed?	✓	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		✓
Are there any special requirements? (ITAR, FQA, ect.)		✓
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	✓	
Are there additional requirements that need to be flowed down to our suppliers?	✓	

Overall Risk Level of Customer Order	✓		
<i>STANDARD PART / LOW RISK</i>	Low	Medium	High

Notes: *C of C* QUOTE # 120376
Country of origin on C of C 4 WKS TO SHIP

Reviewed by: *[Signature]* Date: *5-15-23*



Shipment Receipt

Shipment From

ACHILLES AEROSPACE PRODUCTS INCORPORATED
MICHELLE HOYACK
2100 ENTERPRISE PKWY

TWINSBURG 44087
UNITED STATES OF AMERICA
+13304258444

michelleh@achillesaerospace.com
82204

Shipment To

WESCO AIRCRAFT CANADA
GEORGINA CORRAL
2800 METHESON BLVD. EACH
MISSISSAUGA

ONTARIO L4W 4X5
CANADA
+12893745500

Shipment Details

Shipment Date: 2023-06-07
Waybill Number: 6523547380
Service Type: EXPRESS WORLDWIDE nondoc(WPX)
Packaging Type:
Number of Pieces: 1
Total Weight: 2.000 LB
Dimensional: 2.639 LB
Chargeable: 2.639 LB
Insured Amount:
Terms of Trade: DAP - Delivered At Place

International Information

Declared Value: 560 USD
Duties&taxes acct: Receiver
Dutiable Status: Dutiable
Estimated Del date: Thursday, 08 Jun, 2023
Promo Code:

Billing Information

Payment Type: DHL Account Number
Billing Account: *****4242
Duties&taxes acct: Receiver Will Pay
Charge Breakdown:

Special Services: Duties & Taxes Unpaid

Charge is estimated until DHL reweigh

Reference Information

Reference: 82204
Pickup reference nr: AME230607036552

Description of Contents

14 PCS / STREAMER ASSEMBLY