

Fill in this information to identify the case:

Debtor Haas Group Canada Inc.

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

Case number 23-90698

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?** ADHESIVES and TAPES
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>ADHESIVES and TAPES</u> <u>2821 E. GRETТА LANE</u> <u>ANAHEIM, CA 92806</u>	
Contact phone <u>760-599-9323</u>	Contact phone _____
Contact email <u>brett@adhesivesandtapes.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: ____ _

7. How much is the claim? \$ 1744.95. 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 10/05/2023
MM / DD / YYYY

/s/Brett Holmes
Signature

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

Name Brett Holmes
First name Middle name Last name

Title Operations Manager

Company Adhesives and Tapes
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: 23-90698 - Haas Group Canada Inc.		
District: Southern District of Texas, Houston Division		
Creditor: ADHESIVES and TAPES 2821 E. GRETTA LANE ANAHEIM, CA, 92806 Phone: 760-599-9323 Phone 2: Fax: 760-599-9327 Email: brett@adhesivesandtapes.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 1744.95	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: Brett Holmes on 05-Oct-2023 6:31:35 p.m. Eastern Time Title: Operations Manager Company: Adhesives and Tapes		

ADHESIVES & TAPES
Industrial Supplies

2821 E. GRETТА LN., ANAHEIM, CA 92806

Phone: 760-599-9323 Fax: 760-599-9327

Email: INFO@ADHESIVESANDTAPES.COM

Invoice
 Invoice Number
 201232
 Date Issued
 02/28/2023
 Page #
 1 of 1

Sold To:
 HAAS GROUP INTL.
 PO BOX 2219
 FRAZER, PA 19355
 USA

Ship To:
 LOCKHEED MARTIN SUPPLY CENTER
 C/O HAAS GROUP CANADA, INC.
 TRENTON 8 WING HANGER 10
 52 NORTHSTAR DRIVE
 ASTRA, ON K0K3W0 CAN

Phone: 512-519-3928 Email: accounts.payable@wescoair.com USA

Customer ID	PO Number	Sales Rep	Terms	Ship Date
C10011	4089834		Net 45	02/28/2023

SKU	Description	Qty	Unit Price	Extension
MMM-5425-3C	3M 5425 3"x36YDS UHMW POLYETHYLENE WITH ACRYLIC ADHESIVE, 3RL/CS, PER RL	3	\$ 581.65	\$ 1,744.95
N-NCERT	*****CERTS REQUESTED, PLEASE HOLD BEFORE SHIPPING FOR FINAL Q.A. INSPECTION AND RELEASE*****	1	\$ 0.00	\$ 0.00

FedEx Ground
 Tracking # 771433581090

Subtotal	\$ 1,744.95
Sales Tax	\$ 0.00
Shipping	\$ 0.00
Invoice Total	\$ 1,744.95
Payment Recvd	\$ 0.00
Balance Due	\$ 1,744.95



201232

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

See changes marked below

incora ™ Haas Group Canada Inc dba Incora		Purchase Order: 4089834	Release from Blanket Order:	Date: Jan-12-2023
Supplier Adhesives & Tapes 2821 E. Gretta Lane Anaheim, CA 92806	Ship To: Attention: Shawn Greer 1613-392-2811 ext 5243 Lockheed Martin Supply Center Haas Group Canada Inc., dba Incora Group Canada Trenton 8 Wing Hanger 10 52 Northstar Drive Astra ON K0K 3W0		Buyer Name : Ian Fischetti	
		Order taken by: Holmes, Brett		
		Fax No / Phone No: 760-599-9327 / 760-599-9323		
Approved Shipper / Account: Fedex Ground / 298643642 3rd Party Shipping - See Last Page	Order Total: 1744.95 USD	Payment Terms: Net 45	Trade Terms: EXW (Incoterms 2010) Ex Works	

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
559652	3M 5425 UHMW Transparent Polyethylene Tape...3M Industrial Tape and Specialties Div of 3M...70-0062-1115-8...36 yard roll (3"W)	70-0062-1115-8	3	36 yard roll (3"W) (packaged as 36 yard roll (3"W))	581.65 USD	1744.9500 USD	11 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- 540 DAYS FROM DOM) required upon delivery.

Note any missed charges on confirmation.

Please mark Haas PO # on all shipping documents, along with

LM part #UHMW-5425, EMAP G24.1561

Please confirm pricing and delivery/tracking info to ian.fischetti@incora.com

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

C of C // C of A; when needed; and SDS & ENGLISH & FRENCH

PLEASE SHIP THIS ORDER AS SOON AS POSSIBLE.

DO NOT WAIT FOR ---REQUESTED SHIP DATE--- ON PO.

IMPORTANT

***Note: a minimum of 30 days notice is required for all price increase requests. All requests must include supporting documentation and justification. Please send all price increase requests and letters to my attention for review.

FedEx from the US to CA.

FedEx Parcel Account # 298643642

Bill Third Party to:

Haas Group International Inc.

c/o Cass Information Systems

PO Box 67

St. Louis, MO 63166-0067

Oakville Customs Brokerage 905-829-7070*

2406 Speers Road

Oakville, Ontario L6L 5M2

PH:905-829-7070 FX: 905-829-8424

www.oakvillecustomsbrokerage.ca

pars@ocb.ca

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 # 4089834.**

* **SHOW HAAS GROUP CANADA INC DBA INCORA ITEM # 559652 ON ALL SHIPPING DOCUMENTS.**

**IF ITEM # 559652 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 11/DEC/2014
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(s) REFERENCING ITEM # 559652 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 Ground	* Shipping must be per buyer instructions. Haas Group Canada Inc 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 Canada Inc dba Incora Haas Group Canada, dba Incora Suite 201 1475 Phoenixville Pike West Chester PA 19380-1437 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 Canada Inc 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/lan_Fischetti_.gif](#)

Buyer Signature **Date:** 01/12/23 **Buyer Email:** lan.Fischetti@incora.com

Buyer Phone:

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

Supplier Contact: Holmes, Brett

Email: info@adhesivesandtapes.com

Phone: 760-599-9323

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Jenny Welch

Jenny.Welch@wescoair.com