

Fill in this information to identify the case:

Debtor NewCom International, Inc.

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

Case number 20-32270

**Official Form 410
Proof of Claim**

04/19

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?	<u>Advantech Wireless Technologies Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	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>Advantech Wireless Technologies Inc.</u> <u>16715 Hymus Blvd</u> <u>Kirkland, Quebec H9H 5M8, Canada</u>	
	Contact phone <u>+1 514 694 8666</u>	Contact phone _____
	Contact email <u>See summary page</u>	Contact email _____
	(see summary page for notice party information) 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 _____ <small>MM / DD / YYYY</small>	
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? _____	



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? \$ 82725. 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 \$3,025* 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 \$13,650*) 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 4/01/22 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.

\$ 82725

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 05/20/2020
MM / DD / YYYY

/s/Alejandro Escobar
Signature

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

Name Alejandro Escobar
First name Middle name Last name

Title Regional Director South and Central America

Company Advantech Wireless Technologies
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 (877) 709-4758 | International (424) 236-7236

Debtor: 20-32270 - NewCom International, Inc.		
District: Southern District of Texas, Houston Division		
Creditor: Advantech Wireless Technologies Inc. 16715 Hymus Blvd Kirkland, Quebec, H9H 5M8 Canada Phone: +1 514 694 8666 Phone 2: Fax: Email: alejandro.escobar@advantechwireless.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	Has Related Claim: No Related Claim Filed By:
Filing Party: Creditor		
Disbursement/Notice Parties: Advantech Wireless Technologies Inc. Sandra Cardona 16715 Hymus Blvd Kirkland, Quebec, H9H 5M8 Canada Phone: 5146948666 Phone 2: Fax: E-mail: sandra.cardona@advantechwireless.com		
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: 82725	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 82725 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: Alejandro Escobar on 20-May-2020 5:23:17 p.m. Eastern Time Title: Regional Director South and Central America Company: Advantech Wireless Technologies		



COMMERCIAL INVOICE

Notre référence / Our reference

Date 2020/03/31	Client / Customer No NEW006
Our order number / Index ADS100243	Bon de commande / Purchase order number PO2041-100409

Expédié à / Ship to

NEWCOM INTERNATIONAL, PERU S.A.C
CALLE MIGUEL DASSO #117, DPTO 16
K. JIMENEZ / SO 2041-100268
SAN ISIDRO
LIMA PERU

Vendu à / Bill to

NEWCOM INTERNATIONAL, INC. DBA. SPE
15590 NW 15TH AVENUE
MIAMI FL 33169
UNITED STATES

Condition de paiement / Terms of payment

Net 60
Date d'échéance / Due date
2020/05/31
Terme livraison / Terms of delivery
Ex Works
Devises / Currency
USD

Méthode d'expédition / Delivery Method

Pos	Description pièce / Item description	Qté/ Qty.	Unité/ Unit	Prix un. / Unit price	Montant net/ Line net
10	900-ALGAEQ-001 REMOTE CONTROL PANEL for Stand Model: 1360004-01 S/N: A2000315	1.0000	pcs	2,250.00	2,250.00
20	560-ALTXXU-016 BUC Ext Ku 13.75-14.5G 200W Ga Cascade Line Extended Ku Band 200W GaN SSPB Model: ALTX-131453G-75-18-7-1151 RF Frequency: 13.75 - 14.50 GHz Operating L-Band: 950 - 1700 MHz Psat = 53 dBm nominal Plin = 50 dBm Internal Reference 10 MHz Voltage: 220 VAC Operating temperature: -40°C to +55°C RS232/RS485 & Ethernet Interface S/N: A2000312, A2000313 & A2000314	3.0000	pcs	25,000.00	75,000.00
30	900-ALGAMK-009 MOUNTING KIT REDUNDANT 1:1 100 Model: MK-6990004-03 S/N: A2000316	1.0000	pcs	4,500.00	4,500.00
40	670-300189-300 WIRE HARNESS RS485 Connect Rem Model: 670-300189-165	1.0000	ea	975.00	975.00
				Total EXPORT	82,725.00 0.00
				Grand Total	82,725.00

Transfert Bancaire / Bank Transfer:

HSBC BANK CANADA, 70 YORK STREET, TORONTO ON M5J 1S9, CANADA
Swift # HKBCCATT Transit #10002

Beneficiary: ADVANTECH WIRELESS TECHNOLOGIES INC

CDN\$ Account: 002-849933-001

US\$ Account: 002-849933-070 Correspondent Bank: Citibank NA Swift # CITIUS33

EUR Account: 002-849933-270 Correspondent Bank: HSBC Bank Franc Swift # CCFRFRPP

Chèques payable à/to: Advantech Wireless Tech. CAN

Certificat de conformité / Certificate of compliance

Nous certifions par la présente que les items ci-haut mentionnés sont conformes aux spécifications indiquées sur le bon de commande.

We hereby certify that the above mentioned items are in conformance with the specifications referred to in the subject purchase order.

GST # 77929 2689 RT 0001

QST # 122 531 4736 TQ 0001

Toutes marchandises retournées doivent avoir un numéro de retour.
All returned goods must have an RMA number.

Manufacturé au Québec, Canada
Manufactured in Québec, Canada

Ref: ADS100243
Dep:

Date: 31Mar20
Wgt: 250.00 LBS
CV:
of Pkgs: 4

SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00

Svcs: INTL ECONOMY
TRCK: 1642-3105-4546

ORIGIN ID: YULA (514) 694-8666
ANA OURIQUE
ADVANTECH WIRELESS TECHNOLOGIES
16715 HYMUS BLVD.

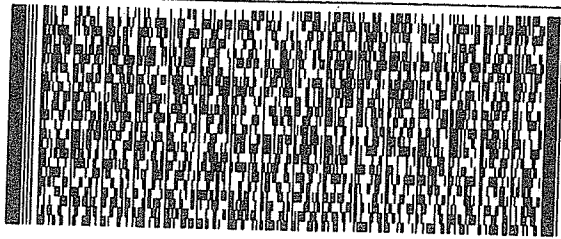
SHIP DATE: 31MAR20
ACTWGT: 250.00 LB MAN
CAD: 0838711/CAFE3312
DIMS: 40x23x15 IN

KIRKLAND, PQ H9H5M8
CANADA CA

BILL RECIPIENT
B13A: E

TO K JIMENEZ
NEWCOM INTL PERU SAC
CALLE MIGUEL DASSO 117
DPTO #16
SAN ISIDRO
51958633787
REF: ADS100243

(PE)



FedEx
Express



J-191218062002uv

1 of 4

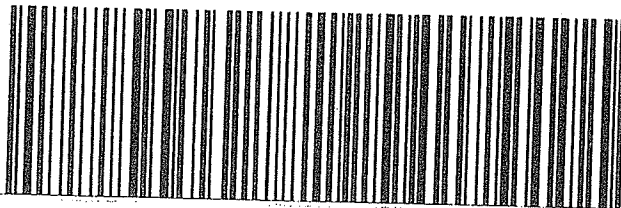
TRK# 1642 3105 4546
0430

PM
INTL ECONOMY

MASTER

SY LIMA

429
-PE BOG



Purchase Order

Newcom International, Inc. dba.

15590 NW 15th Ave
MIAMI, FL 33169

Purchase Order PO2041-100409	Date 05-Mar-2020	Revision 	Page 1
Payment Terms NET 60	Freight Terms 	Ship Via FedEx 305328243	
Buyer SARITA FULGENCIO	Phone +1 (305) 627-6000	Currency USD	

Supplier: ADVANTECH WIRELESS TECHNOLOGIES
A BAYLIN TECHNOLOGIES COMPANY
Marina Mossina-Accounting Coordinator
16715 BOULEVARD HYMUS
KIRKLAND, QUEBEC
, H9H5M8

Ship To: Newcom International, Peru S.A.C.
Calle Miguel Dasso #117 Oficina 16
K. Jimenez/SO 2041-100268
San Isidro, LIMA, PERU

Attention: CT2041-102028

Send Invoices to: Newcom International, Inc. dba. Speedcast Americas

SpeedcastAPIinvoices@speedcast.com

Tax Exempt: YES **Tax Exempt ID:** 23-8013074101-0

Item ID	Description / Mfg Part ID	Vendor Part ID	Quantity	UOM	PO Price	Extended Amt	Due Date
ITEXX01478	INDOOR RACK MOUNT LCD DISPLAY REMOTE CONTROL M&C PANEL / 136004-01	136004-01	1	EA	3,225.00	3,225.00	02-Apr-2020
BUCKU01114	OUTDOOR MOUNT SSPB EXTENDED KU BAND GAN 200W / ALTX- 131453G-75-18-7-1151	ALTX-131453G-75- 18-7-1151	3	EA	25,000.00	75,000.00	02-Apr-2020
BUCKU01115	OUTDOOR MOUNT 1:1 AUTO REDUNDANT SWITCH AND LOAD FOR KUSSPBS / MK-6990004-03	MK-6990004-03	1	EA	4,500.00	4,500.00	02-Apr-2020

Priced per Quote # AE20200303-02

Any changes to this PO require
Speedcast buyer approval.

PLEASE REFERENCE OUR PO # ON ALL
SHIPPING DOCUMENTS
TO ENSURE TIMELY RECEIVING AND
PAYMENT PROCESSING

Subtotal PO Amount	82,725.00
Total TAX Amount:	0.00
Total PO Amount	<u>82,725.00</u>

Unless an executed master agreement is in place between Seller and Speedcast, this Purchase Order is controlled by the Speedcast Terms and Conditions for Purchase of Products and/or Services found at <https://www.speedcast.com/terms-and-conditions/> and Speedcast objects to the inclusion of any different or additional terms or conditions.

Alejandro Escobar

De: Speedcast AP Invoices <SpeedcastAPInvoices@speedcast.com>
Enviado el: jueves, 02 de abril de 2020 2:00 a. m.
Para: Curtis Stephens
CC: Sarita Fulgencio; Janet Arceneaux; Alejandro Escobar
Asunto: FW: SPEEDCAST - LURIN - Redundant Outdoor 250W Ext Ku Band SSPB **New PO
Datos adjuntos: Invoice 10000113 - ADS100243.pdf

Marca de seguimiento: Seguimiento
Estado de marca: Marcado

Categorías: Contrato en Curso

Hi Curtis,

Appreciate your help to perform GR for attached invoice.

Thanks,

Benni Iswadi Bin Amran
Accounts Payable Executive



[Suite 3A-20, Level 20, Block 3A, Plaza Sentral, Jalan Stesen Sentral 5, 50470 Kuala Lumpur](#)
Direct: + 603 2859 3100 | Ext : 141
www.speedcast.com / benni.amran@speedcast.com

LinkedIn | **@SpeedCast_Intl**

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From: Alejandro Escobar [mailto:Alejandro.Escobar@advantechwireless.com]
Sent: Thursday, April 2, 2020 4:10 AM
To: Speedcast AP Invoices <SpeedcastAPInvoices@speedcast.com>
Cc: Janet Arceneaux <janet.arceneaux@speedcast.com>; Kathya Jimenez <kathya.jimenez@speedcast.com>; Sarita Fulgencio <Sarita.Fulgencio@speedcast.com>; Percy Chambi <percy.chambi@speedcast.com>
Subject: RE: SPEEDCAST - LURIN - Redundant Outdoor 250W Ext Ku Band SSPB **New PO

Good afternoon,

Attached the Invoice for the PO 2041-100409 which was shipped yesterday.

The NET60 payment terms start counting from the date of the Invoice.

Regards,

Alejandro Escobar