

Fill in this information to identify the case:

Debtor CHC Group Ltd.

United States Bankruptcy Court for the: Northern District of Texas

Case number 16-31854

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JUL 07 2016

KURTZMAN CARSON CONSULTANTS

Official Form 410

Proof of Claim

04/16

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? Aircraft Component Design, 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?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Aircraft Component Design, Inc.</u>	<u>Aircraft Component Design, Inc.</u>
Name	Name
<u>376 College Highway</u>	<u>376 College Highway</u>
Number Street	Number Street
<u>Southampton MA 01073</u>	<u>Southampton MA 01073</u>
City State ZIP Code	City State ZIP Code
Contact phone <u>413-527-8644 x 101</u>	Contact phone <u>413-527-8644 x 101</u>
Contact email <u>aliciaf@aircraftcomponentdesign.com</u>	Contact email <u>aliciaf@aircraftcomponentdesign.com</u>

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: C01082

7. How much is the claim? \$ 48.00 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.)

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: _____

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

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

\$ _____

Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

Wages, salaries, or commissions (up to \$12,850*) 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).

\$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 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 / 2016
MM / DD / YYYY

Signature

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

Name William Grimm
First name Middle name Last name

Title President/CEO

Company Aircraft Component Design
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 376 College Highway
Number Street

Southampton, MA 01073
City State ZIP Code

Contact phone 413-527-8644 Email billg@aircraftcomponentdesign.com

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JUL 07 2016

KURTZMAN CARSON CONSULTANTS



INVOICE

Invoice Number: **SI02651**

Aircraft Component Design Inc.

**376 College Highway
Southampton, MA 01073**

Invoice Date 3/24/2016	Due Date 4/23/2016	Ship Date 3/24/2016
Customer ID C01082	Contact	SalesPerson Dick Listro
Cust. Phone 604-952-7904	Cust. Fax 604-952-8099	
Glenn.Rafanan@heli-one.ca/Thomas.Wehde@heli-one.ca		

Bill To: Heli-One (Norway) AS
Accounting Department
4740 Agar Drive
Richmond, V7B1A3
B.C. Canada

Ship To: Heli-One (Netherlands) AS
EORI# NL002724340
Fokkerweg 300, Building 15
1438 AN, Oude Meer
, Netherlands

Terms Net 30 Days	Ext Doc No. P0791316	Your Reference	Ship Via FedEx International Priority	Loc Code STORES	Loc Phone	Loc Fax
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Item No.	Revision	Description	Unit	Qty	Unit Price	Total Price
J221P026ACD	A	Packing, Preformed ECCN#: 9A991.d FAA/PMA Shipment Complete 8130-3 Enclosed ECCN# 9A991.d	Each	40	1.20	48.00

ITAR: No

CERTIFICATE OF CONFORMANCE

It is hereby certified that the above listed items are in conformance with applicable specifications and are of the quality indicated above and are in conformance with all requirements of this Purchase Order. Seller passes to buyer any warranties seller may receive from suppliers. In the event of seller's breach of warranty, liability shall be limited to replacement of material or refund of purchase price. Seller disclaims any other warranty of merchantability, warranty of fitness for a particular purpose, or a warranty that such merchandise is free from design defects. **ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. NO CLAIMS OR RETURNS WILL BE CONSIDERED FOR ITEMS EXPORTED OUT OF THE USA.** No materials may be returned without prior "RMA" authorization, and RMA numbers must be displayed on all packages. All return parts are subject to a restocking fee. Manufactures test reports and/or certifications are not required and/or obtainable, and are not a condition of this RFQ, invoice or purchase order.

IMPORTANT NOTE BELOW APPLIES TO ALL ITEMS FOR EXPORT.

IMPORTANT: Buyer is notified that articles for Export are controlled by the Dept. of State (DOS) or Dept. of Commerce (DOC). Buyer is responsible for determining the correct Export Dept. for each article and complying with the appropriate regulations. DOS controlled articles (22 CFR & 120, 730) are subject to the International Traffic and Regulations (ITAR). It is a violation of U.S. Law to Export Defense articles without first obtaining an Export License or other approval from the DOS. Contact us if you have any questions about U.S. Export Regulations.

This sale may include Munitions List Items or Commerce Controlled List Items which are controlled by the U.S. Gov't & in many cases cannot be exported to a foreign country, non U.S. citizen or non-permanent U.S. resident without State/Commerce Dept. export authority. It is the responsibility of the purchaser to determine applicable requirements and obtain necessary licenses. This invoice/Packing Slip is not to be used as an Export Document.

Website: www.aircraftcomponentdesign.com **Phone:** (413)527-8644 **Fax:** (413)527-8622

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	48.00
0.00	48.00	Invoice Discount:	0.00
		Tax:	0.00
		Total:	48.00



SHIPMENT

Shipment Number: **103669**

Aircraft Component Design Inc.

Aircraft Component Design, Inc.
376 College Highway
Southampton, MA 01073

Shipment Date: 3/24/2016	SalesPerson Dick Listro	P.O. Number P0791316
Customer ID C01082	Contact	P.O. Date 3/24/2016
Cust. Phone 604-952-7904	Cust. Fax 604-952-8099	
Glenn.Rafanan@heli-one.ca/Thomas.Wehde@heli-one.ca		

Bill Heli-One (Norway) AS
To: Accounting Department
4740 Agar Drive
Richmond, V7B1A3
B.C. Canada

Ship Heli-One (Netherlands) AS
To: EORI# NL002724340
Fokkerweg 300, Building 15
1438 AN, Oude Meer
, Netherlands

Terms NET 30	Our Order No. SD16-01083	Export License	Ship via FedEx International Priority	Loc Code STORES	Loc Phone	Loc Fax
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Item No.	Description	Shipped	Unit	Ordered	Back Ordered
J221P026ACD	Packing, Preformed ECCN# 9A991.d Serial Number(s): N/A FAA/PMA Shipment Complete 8130-3 Enclosed ECCN# 9A991.d	40	Each	40	

ITAR: No

Website: www.aircraftcomponentdesign.com Phone: (413)527-8644 Fax: (413)527-8622

CERTIFICATE OF CONFORMANCE

It is hereby certified that the above listed items are in conformance with applicable specifications and are of the quality indicated above and are in conformance with all requirements of this Purchase Order. Seller passes to buyer any warranties seller may receive from suppliers. In the event of seller's breach of warranty, liability shall be limited to replacement of material or refund of purchase price. Seller disclaims any other warranty of merchantability, warranty of fitness for a particular purpose, or a warranty that such merchandise is free from design defects. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. NO CLAIMS OR RETURNS WILL BE CONSIDERED FOR ITEMS EXPORTED OUT OF THE USA. No materials may be returned without prior "RMA" authorization, and RMA numbers must be displayed on all packages. All return parts are subject to a restocking fee. Manufactures test reports and/or certifications are not required and/or obtainable, and are not a condition of this RFQ, invoice or purchase order.

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This sale may include Munitions List Items or Commerce Controlled List Items which are controlled by the U.S. Govt & in many cases cannot be exported to a foreign country, non U.S. citizen or non-permanent U.S. resident without State/Commerce Dept. export authority. It is the responsibility of the purchaser to determine applicable requirements and obtain necessary licenses. This invoice/Packing Slip is not to be used as an Export Document.

William Grimm
Aircraft Component Design, Inc
376 College Highway

Actual Weight: 1.00 LB
CAD: 4317988/INET3730
Dims: 12x9x2 IN
EIN/VAT:

TO EUR# NL002724340
Heli-One (Netherlands) AS
Fokkerweg 300, Building 15

Oude Meer, 1438

6049527904

FedEx
Express



(NL)

AWB

NX AMSA

PKG TYPE: CUSTOMER



TRK# 7759 5464 1134 Form 0430

INTL PRIORITY

REF: P/N J221P026ACD
DESC1: Gasket
DESC2:
DESC3:
DESC4:
EEF: NO EEF 30.37(a)

COUNTRY MFG: US
CARRIAGE VALUE: 25.00 USD
CUSTOMS VALUE: 25.00 USD
SIGN: William Grimm
T/C: R 479151903
D/T: R 479151903

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FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : William Grimm Telephone No. : 413-527-8644 E-Mail : shipping@aircraftcomponentdesign.com Company Name/Address : Aircraft Component Design, Inc 376 College Highway SOUTHAMPTON MA 01073 Country : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial				Ship Date : 24 Mar, 2016 Air Waybill No. / Tracking No. / Bill of Lading : 775954641134 Invoice No. : Purchase Order No. : PO 791316			
CONSIGNEE : Tax ID# : Contact Name : EOR# NL002724340 Telephone No. : 6049527904 E-Mail : Company Name/Address : Heil-One (Netherlands) AS Fokkerweg 300, Building 15 Oude Meer 1438AN Country : Netherlands				SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :			
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name							
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	40.00	EA	Commercial - Gasket	392690921000	US	0.625000	25.0
Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 1.00 lbs			Terms of Sale :	FC
Special Instructions : ECCN# 9A981.d EAR99 Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct						Subtotal :	25.0
						Insurance :	0.0
						Freight :	0.0
						Packing :	0.0
						Handling :	0.0
						Other :	0.0
						Invoice Total :	25.0
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code :	US\$
Signature / Title / Date <i>Vanil/burth / Material Handler</i>						24 Mar, 2016	



Shipment Receipt

Address Information

Ship to:

EORI# NL002724340
Heli-One (Netherlands) AS
Fokkerweg 300, Building 15

Oude Meer,
1438AN
NL
6049527904

Ship from:

William Grimm
Aircraft Component Design,
Inc
376 College Highway

SOUTHAMPTON, MA
01073
US
413-527-8644

Shipment Information:

Tracking no.: 775954641134
Ship date: 03/24/2016
Estimated shipping charges:

Package Information

Pricing option:

Service type: International Priority

Package type: Your Packaging

Number of packages: 1

Total weight: 1 LBS

Declared Value: 25.00 USD

Special Services:

Pickup/Drop-off: Use an already scheduled pickup at my location

Billing Information:

Bill transportation to: Recipient

Bill duties/taxes/fees to: Recipient

Your reference: P/N J221P026ACD

P.O. no.: PO 791316

Invoice no.:

Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits. Consult the applicable FedEx Service Guide for details.

The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Rate Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

Heli-One



Purchase Details

Customer Heli-One (NORWAY) AS
P.O. BOX 204 NORWAY (DIVISION 100), (BILL TO : 4740 AGAR DRIVE RICHMOND BC V7B1A3)
SOLA 4097

Buyer Name Heli-One (NORWAY) AS

Order Number P0791316

Part Information

Part Number J221P026ACD

Qty 40 EA

Priority Urgent Stock Replenishment

Shipping Details

Specified Delivery Date 29-Mar-2016

Ship Date 24-Mar-2016

Shipped Qty 40 EA

Ship To Code AMS

Ship To Address HELI-ONE -NETHERLANDS- BV, Fokkerweg 300 Building 15 Oude Mee 1438AN

Carrier Name FedEx

Bill of Lading Number 775954641134

Invoice Details

Invoice Number SI02651

Invoice Date 24-Mar-2016

Net Invoice Qty 40 EA

Unit Price Amount 1.20

Other Charges Amount

Total Tax Amount

Total Invoice Amount 48.00

Tax Registration
Number

Packaging Sheet
Number

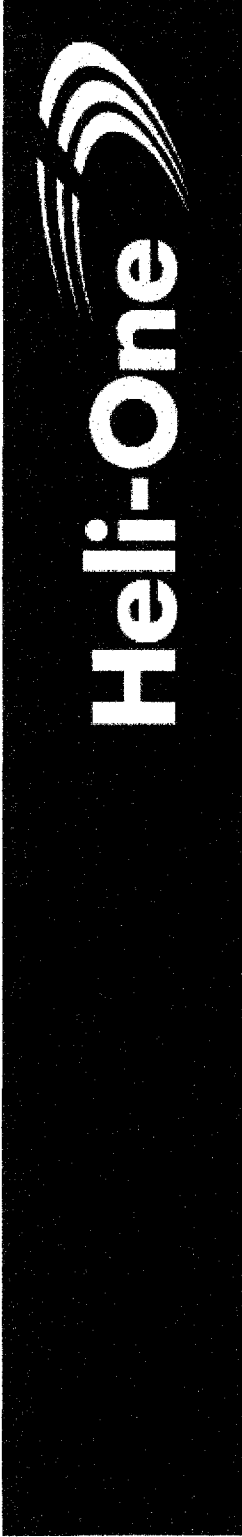
Remarks

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Alicia Fleming

From: HELI-ONE (NORWAY) AS <aexmailer@aerexchange.com>
Sent: Thursday, March 24, 2016 4:18 PM
To: Sales
Subject: PO from N4365[P0791316]USRJ[J221P026ACD]Shipped



Your shipment has been submitted. Please use this email to submit any further actions.
Any previous emails are considered obsolete.

Purchase Details

Customer HELI-ONE (NORWAY) AS

Buyer Name Marina Cortes

Order Number P0791316

Part Information

Part Number J221P026ACD

Qty 40 EA

Unit Price 1.20 USD

Shipping Details

Specified Shipping Date 29-Mar-2016

Ship Date 24-Mar-2016

New Ship Qty 40 EA

Ship To Code AMS

Carrier Name FedEx

Bill Of Lading Number 775954641134

Remarks

Parcel sent FedEx INTL Priority Overnight

Invoice

This email was sent automatically. Please do not respond directly to this email.

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Alicia Fleming

From: Alicia Fleming
Sent: Wednesday, May 11, 2016 3:21 PM
To: 'APInquiry@chc.ca'
Cc: Imelda Lim (Imelda.Lim@chc.ca)
Subject: FW: PO from N4365|P0791316|USRJ221P026ACD|Invoiced
Attachments: SI02651.pdf

Good afternoon,

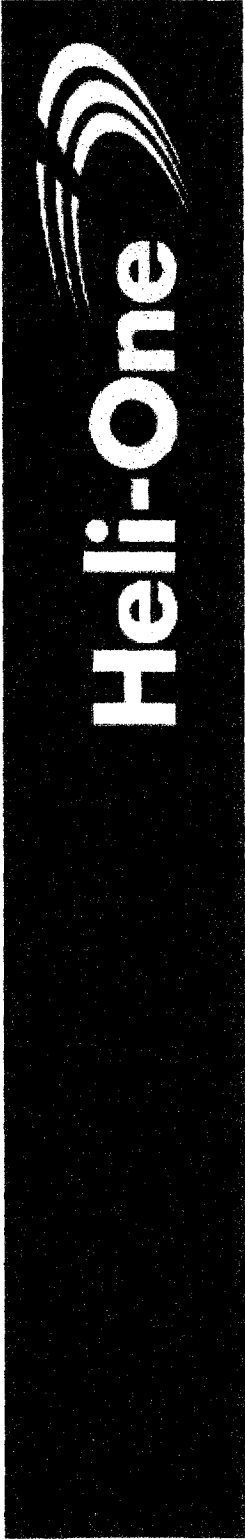
Would you be so kind as to advise the payment status of the invoice submitted in the email below. I've attached a pdf copy as well. Thank you very much for your assistance.

Alicia Fleming
Office Administrator
Aircraft Component Design, Inc.
376 College Highway
Southampton, MA 01073
Tel: 413-527-8644 ext.101
Fax: 413-527-8622

aliciaf@aircraftcomponentdesign.com
www.aircraftcomponentdesign.com

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From: HELI-ONE (NORWAY) AS [<mailto:aexmailer@aeroboxchange.com>]
Sent: Thursday, March 24, 2016 4:20 PM
To: Sales <Sales@aircraftcomponentdesign.com>
Subject: PO from N4365|P0791316|USRJ221P026ACD|Invoiced



Your invoice has been submitted.

Purchase Details

Customer

HELI-ONE (NORWAY) AS
P.O. BOX 204 NORWAY (DIVISION 100) (BILL TO : 4740 AGAR DRIVE
RICHMOND BC V7B1A3) SOLA 4097

Buyer Name

Marina Cortes

Order Number

P0791316

Part Information

Part Number

J221P026ACD

Qty

40 EA

Unit Price

1.20 USD

Shipping Details

Specified Shipping Date

29-Mar-2016

Ship Date

24-Mar-2016

Shipped Qty

40 EA

Ship To Code

AMS

Ship To Address

HELI-ONE -NETHERLANDS- BV, Fokkerweg 300 Building 15 Oude Mee
1438AN

Carrier Name

FedEx

Bill Of Lading Number

775954641134

Invoice Details

Invoice Number

SI02651

Invoice Date

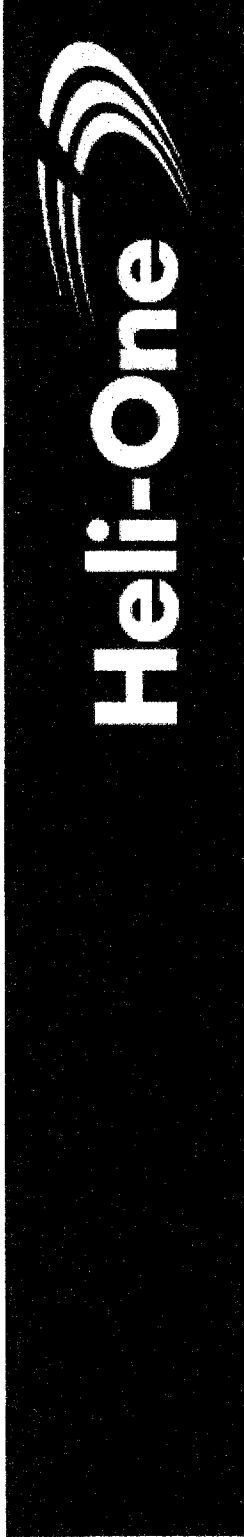
24-Mar-2016

Net Invoice Qty

40

Alicia Fleming

From: HELI-ONE (NORWAY) AS <aexmailer@aeroxchange.com>
Sent: Thursday, March 24, 2016 4:20 PM
To: Sales
Subject: PO from N4365|P0791316|USRJ221P026ACD|Invoiced



Your invoice has been submitted.

Purchase Details

Customer

HELLI-ONE (NORWAY) AS
P.O. BOX 204 NORWAY (DIVISION 100) (BILL TO : 4740 AGAR DRIVE
RICHMOND BC V7B1A3) SOLA 4097

Buyer Name

Marina Cortes

Order Number

P0791316

Part Information

Part Number

J221P026ACD

Qty

40 EA

Unit Price

1.20 USD

Shipping Details

Specified Shipping Date

29-Mar-2016

Ship Date

24-Mar-2016

Shipped Qty

40 EA

Ship To Code

AMS

Ship To Address

HELLI-ONE -NETHERLANDS- BV, Fokkerweg 300 Building 15 Oude Mee
1438AN

Carrier Name	FedEx
Bill Of Lading Number	775954641134
Invoice Details	
Invoice Number	SI02651
Invoice Date	24-Mar-2016
Net Invoice Qty	40
Unit Price Amount	1.20
Other Charges Amount	0.00
Total Tax Amount	0.00
Total Invoice Amount	48.00
Tax Registration Number	
Packing Sheet Number	
Remarks	

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