

**Fill in this information to identify the case:**

Debtor Heli-One (Norway) AS

United States Bankruptcy Court for the: Northern District of Texas

Case number 16-31876

**FILED**  
 JUN 14 2016  
 CLERK, U.S. BANKRUPTCY COURT  
 NORTHERN DISTRICT OF TEXAS

**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? Aero 8, 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>Aero 8, Inc.</u> Name	_____ Name
<u>PO Box 11508</u> Number Street	_____ Number Street
<u>Winston-Salem NC 27116</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>336-776-9165</u>	Contact phone _____
Contact email <u>jeremybunce@aero8.net</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? \_\_\_\_\_



163187616061600000000001

**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? \$ 2,300.80. 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: \_\_\_\_\_

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).

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.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* 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 06/09/2016  
MM / DD / YYYY

  
Signature

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

Name Jeremy Ray Bunce  
First name Middle name Last name

Title Accounting

Company Aero 8, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 11508  
Number Street

Winston-Salem NC 27116  
City State ZIP Code

Contact phone 336-999-8602 Email jeremybunce@aero8.net

# Invoice

**Aero 8, Inc.**  
**P.O. Box 11508**  
**Winston-Salem, NC 27116**

Date	Invoice #
4/28/2016	29235

<b>Bill To</b>
Heli-One (Norway) AS William Cook Accounting Department 4740 Agar Drive Richmond V7B1A3 Canada

<b>Ship To</b>
CHC Helicopter Bunbury Airpart South Western Highway WA 6231 Bunbury Australia

P.O. Number	Terms	Rep	Ship	Via	Account Number	Aircraft	
P1053416	Net 30	MC	4/27/2016	Sterling	SC21763		
Quantity	Item Code	Description			U/M	Price Each	Amount
1	802821-11	GAUGE  For any questions on this order please contact Mike Carlisle @ 336-776-9165 or mikecarlisle@aero8.net  Sterling Job 2112013M				845.00	845.00
Thank you for your business.						<b>Total</b>	\$845.00
Terms and Conditions of Sale are listed on Aero8 website or by request. Visit the Aero8 homepage at <a href="http://aero8.net/t&amp;c/sale.pdf">http://aero8.net/t&amp;c/sale.pdf</a> and click "Terms and Conditions".							

<b>Phone #</b>	3367769165
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P1053416

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# Purchase Order (AOG)

Number: P1053416 Date: 27.Apr.2016



ODP1053416

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

**SUPPLIER**

**AERO8, INC**  
 P.O. BOX 11508  
 3820 N. LIBERTY STREET  
 27105 - WINSTON - SALEM,  
 UNITED STATES  
 PHONE2: 1 336 776 9165  
 TELEFAX: 1 714 922 6037  
 E-MAIL: mikecarlisle@AERO8.NET

**ISSUED BY**

**HELI-ONE (NORWAY) AS**  
 P.O. BOX 204  
 NORWAY (DIVISION 100)  
 4097 - SOLA  
 NORWAY  
 PHONE: +47 51 94 10 00  
 TELEFAX: +47 51 94 13 23

Payment Condition: **NET PER 30 DAYS**

Shipment Condition: **AIRFREIGHT**

Priority: **AIRCRAFT ON GROUND**

Responsible: **Cook, William**

Telefax:

Email: **William.Cook@chc.ca**

Order Text

\*\*\*AOG\*\*\*AOG\*\*\*AOG\*\*\*AOG\*\*\*AOG\*\*\*AOG\*\*\*AOG\*\*\*

**Outright Purchase Order**

Shipping Instructions: Asset will be collected by our freight forwarder Sterling for furtherance to Bunbury, Australia address

Heli-One Sterling account number: SC21763

Aircraft Model: B412EP / Reg: VH-EPK / Serial #: 36100

Heli-One AMOS Work Order: 6756848

HELI-ONE - AOG POINT OF CONTACT

P: +1 214-262-7389 / aog@heli-one.ca

Item	Qty	UM	Partnumber	Description	Condition		
1	1	EA	802821-11	GAUGE OXYGEN	NEW		
				Cost Center: 012412	Cost Type: AFXAOG		
Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net.
	03.May.2016	USD	845.00 USD	845.00 USD	0.00 %	0.00 USD	845.00 USD



P1053416

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TOTAL AMOUNT GROSS	845.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	845.00 USD

SHIP TO

CHC HELICOPTERS AUSTRALIA  
BUNBURY AIRPORT  
SOUTH WESTERN HIGHWAY  
WA 6231 - BUNBURY  
AUSTRALIA

BILL TO

HELI-ONE (NORWAY) AS  
ACCOUNTING DEPARTMENT  
4740 AGAR DRIVE  
V7B1A3 - RICHMOND  
CANADA  
CONTACT: E-MAIL: APINQUIRY@CHC.CA

PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER ON RETURN AWB COPY.

Master

## Delivery Details (POD)

### Tracking from Corporate Website

You may have noticed that when you track shipments from our corporate websites that flight information is no longer provided. The flight information, along with many other time-saving tools and informative information is available to all registered users of QuickOnline.com.

If you are not a registered user, simply click on the [registration link](#). Please note that you will need your account number(s) to register.

Please [contact us](#) if you need any assistance, if you are trying to track a shipment, or if you would like to obtain enhanced tracking capabilities with your QuickOnline account.

[\[ Back to Tracking \]](#)

### Shipment Information

<b>Status</b>	Job Invoiced	<b>Last Edit</b>	May-05-2016
<b>Job No</b>	2112013M	<b>Service Type</b>	Hold For Pickup-Intl Rush
<b>BOL No</b>	2112013M	<b>In Transit</b>	
<b>Reference No</b>	P1053416 A/C:VH-EPK	<b>Invoice No</b>	60395756
<b>Pieces</b>	1 piece(s)	<b>Weight</b>	4 lb(s)
		<b>Billed Weight</b>	11 lb(s)
<b>Pickup</b>		<b>Delivery</b>	
Ready Date: Apr-27-2016 15:50		Deadline Date: Apr-29-2016 19:50	
VALENCIA CALIFORNIA 91355 UNITED STATES		KEWDALE, WA-6105 AUSTRALIA	

### Delivery Information

<b>Actual Pickup Time:</b> Apr-27-2016 16:55	<b>Actual Delivery Time:</b> Apr-30-2016 09:41
<b>Signature:</b> CONSIGNEE PER WEB	

### Status History

NOTE: HFPU

Time	Event
May-05-2016 11:11 JFK	Job Invoiced
Apr-30-2016 09:41 SYD	Delivered
Apr-29-2016 06:33 SYD	Flight Arrived - 2nd Flt
Apr-28-2016 00:15 LAX	Confirmed OnBoard Flight
Apr-27-2016 22:55 LAX	Flight Departed - 2nd Flt
Apr-27-2016 22:55 LAX	Flight Departed
Apr-27-2016 19:20 LAX	Tendered to Airline
Apr-27-2016 16:55 LAX	Pickup Confirmed
Apr-27-2016 16:50 LAX	Estimated Pickup Date and Time
Apr-27-2016 19:13 IAD	Flight Information Available
Apr-27-2016 16:13 LAX	Booked on Flight
Apr-27-2016 18:53 IAD	Pickup Agent Dispatched
Apr-27-2016 16:02 IAD	Pickup Agent Alerted
Apr-27-2016 12:00 IAD	Reviewed by Customer Service
Apr-27-2016 12:00 IAD	New Shipment

For status of your shipment during transit, please call your local Customer Service Department.

**Sterling Courier Systems**

1-800-633-6666

1-703-471-4488

**Terms of Use:**

QuickOnline its parent company Quick International along with its subsidiaries Sterling Couriers Systems and Quick International Couriers (UK) Ltd authorizes you to use our QuickOnline tracking systems solely to track shipments tendered by or for you to Quick, Sterling or Quick (UK) for delivery and for no other purpose. Any other use of QuickOnline tracking systems and information is strictly prohibited.

# Invoice

**Aero 8, Inc.**  
**P.O. Box 11508**  
**Winston-Salem, NC 27116**

Date	Invoice #
4/12/2016	28950

Bill To
Heli-One (Norway) AS William Cook Accounting Department 4740 Agar Drive Richmond V7B1A3 Canada

Ship To
Heli-One (Norway) AS Buchan Road Aberdeen Airport Dyce Aberdeen AB21 7BZ United Kingdom

P.O. Number	Terms	Rep	Ship	Via	Account Number	Aircraft	
P0886316	Net 30	MC	4/6/2016	BTX			
Quantity	Item Code	Description			U/M	Price Each	Amount
12	60-7946 7075-T6511	AMS-QQ-A-200/11 T Aluminum			ft	78.00	936.00
		For any questions on this order please contact Mike Carlisle @ 336-776-9165 or mikecarlisle@aero8.net					
		AWB# BTX BAC20011768					
Thank you for your business.						<b>Total</b>	\$936.00

Terms and Conditions of Sale are listed on Aero8 website or by request. Visit the Aero8 homepage at <http://aero8.net/t&c/sale.pdf> and click "Terms and Conditions".

Phone #	3367769165
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P0886316

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# Purchase Order (AOG)

Number: P0886316 Date: 06.Apr.2016



ODP0886316

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

**SUPPLIER**

**AERO8, INC**  
 P.O. BOX 11508  
 3820 N. LIBERTY STREET  
 27105 - WINSTON - SALEM,  
 UNITED STATES  
 PHONE2: 1 336 776 9165  
 TELEFAX: 1 714 922 6037  
 E-MAIL: mikecarlisle@AERO8.NET

**ISSUED BY**

**HELI-ONE (NORWAY) AS**  
 P.O. BOX 204  
 NORWAY (DIVISION 100)  
 4097 - SOLA  
 NORWAY  
 PHONE: +47 51 94 10 00  
 TELEFAX: +47 51 94 13 23

Payment Condition: **NET PER 30 DAYS**  
 Priority: **AIRCRAFT ON GROUND**

Responsible: **Miller, William**  
 Telefax:  
 Email: **William.Miller@chc.ca**

Order Text

AOG Purchase Order

AC Reg: G-CHCK  
 AC Serial No: 920030  
 AC Work Order Number: 6514979

OKAY TO CUT IN HALF.

Item	Qty	UM	Partnumber	Description	Condition		
1	12	FT	60-7946	T-EXTRUSION ALUMINUM	NEW		
				Cost Center: 012412	Cost Type: AFXAOG		
Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net.
	06.Apr.2016	USD	78.00 USD	936.00 USD	0.00 %	0.00 USD	936.00 USD

TOTAL AMOUNT GROSS	936.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	936.00 USD



P0886316

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SHIP TO

ABERDEEN  
BUCHAN ROAD  
ABERDEEN AIRPORT DYCE  
ABERDEEN AB21 7BZ  
AB21 7BZ  
UNITED KINGDOM

BILL TO

HELI-ONE (NORWAY) AS  
ACCOUNTING DEPARTMENT  
4740 AGAR DRIVE  
V7B1A3 - RICHMOND  
CANADA  
CONTACT: E-MAIL: APINQUIRY@CHC.CA

PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER ON RETURN AWB COPY.

Master



SHIPPING TRACKING QUOTING DASHBOARD MY INFORMATION PREFERENCES LOGOUT

## Detailed Tracking Results

Airbill BAC20011768

Current Status: VOID

**Tracking Number:** BAC20011768  
**Estimated Delivery:** 4/11/2016  
**Delivery Location:** Atlanta , GA  
**Cancel Date/Time:**  
**Signed For By:**

**Service Type:** Next Flight Out  
**Total Pieces:** 1  
**Weight:** 11 LBS  
**Dim Weight:** 6 LBS  
**Invoice Number:**

Reference Numbers:

**PO Number:**  
**SO Number:**  
**Invoice Number:**

Custom Reference Numbers

**CHC Order #:** P0886316  
**CHC Work Order #:** .  
**HSI Master Shipper #:** n/a

Shipment Origin:

**Location:** Charlotte, NC, 28214 US

Shipment Destination

**Location:** Atlanta, GA, 30349 US

[Back](#)

[Advanced Search](#)

Email detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From   
 To

Add a message to this email. (optional)

Questions About This Shipment? Please Call (800) 942-2228

[Send email](#)

# Invoice

**Aero 8, Inc.**  
**P.O. Box 11508**  
**Winston-Salem, NC 27116**

Date	Invoice #
4/21/2016	29126

Bill To
Heli-One (Norway) AS William Cook Accounting Department 4740 Agar Drive Richmond V7B1A3 Canada

Ship To
Heli-One Canada ULC 4300 80TH Street V4K 3N3- Delta Canada

P.O. Number	Terms	Rep	Ship	Via	Account Number	Aircraft	
P1002616	Net 30	MC	4/20/2016	FED-X-P1	479151903		
Quantity	Item Code	Description			U/M	Price Each	Amount
25	1GA97	Screw				3.20	80.00
		For any questions on this order please contact Mike Carlisle @ 336-776-9165 or mikecarlisle@aero8.net					
		AWB# 6043 5327 7114					

Thank you for your business.	<b>Total</b>	\$80.00
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Terms and Conditions of Sale are listed on Aero8 website or by request. Visit the Aero8 homepage at <http://aero8.net/t&c/sale.pdf> and click "Terms and Conditions".

Phone #	3367769165
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P1002616

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# Purchase Order

Number: P1002616      Date: 20.Apr.2016



ODP1002616

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

**SUPPLIER**

**AERO8, INC**  
 P.O. BOX 11508  
 3820 N. LIBERTY STREET  
 27105 - WINSTON - SALEM,  
 UNITED STATES  
 PHONE2: 1 336 776 9165  
 TELEFAX: 1 714 922 6037  
 E-MAIL: mikecarlisle@AERO8.NET

**ISSUED BY**

**HELI-ONE (NORWAY) AS**  
 P.O. BOX 204  
 NORWAY (DIVISION 100)  
 4097 - SOLA  
 NORWAY  
 PHONE: +47 51 94 10 00  
 TELEFAX: +47 51 94 13 23

Payment Condition: **NET PER 30 DAYS**  
 Priority: **CRITICAL**

Responsible: **Cook, William**  
 Telefax:  
 Email: **William.Cook@chc.ca**

Order Text

Outright Purchase Order

Shipping Instructions: Ship via FEDEX International P1 to Heli-One Canada address

Heli-One FEDEX account number: 479151903

Repair detail required for YDT workshop repair of P/N 92302-30801-042 Air Inlet, Engine RH

HELI-ONE - AOG POINT OF CONTACT  
 P: +1 214-262-7389 / aog@heli-one.ca

Quote per phonecon w/Mike Carlisle on 4/20/16

Item	Qty	UM	Partnumber	Description	Condition		
1	25	EA	1GA97	SCREW, SOCKET HDCAP, 6-32X5/16, 18	NEW		
				Cost Center: 012412	Cost Type: PCF		
Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net
	20.Apr.2016	USD	3.20 USD	80.00 USD	0.00 %	0.00 USD	80.00 USD



P1002616

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TOTAL AMOUNT GROSS	80.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	80.00 USD

SHIP TO

HELI-ONE CANADA ULC.  
4300 80TH STREET  
V4K 3N3 - DELTA  
CANADA

BILL TO

HELI-ONE (NORWAY) AS  
ACCOUNTING DEPARTMENT  
4740 AGAR DRIVE  
V7B1A3 - RICHMOND  
CANADA  
CONTACT: E-MAIL: APINQUIRY@CHC.CA

PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER ON RETURN AWB COPY.

Master



June 7, 2016

Dear Customer:

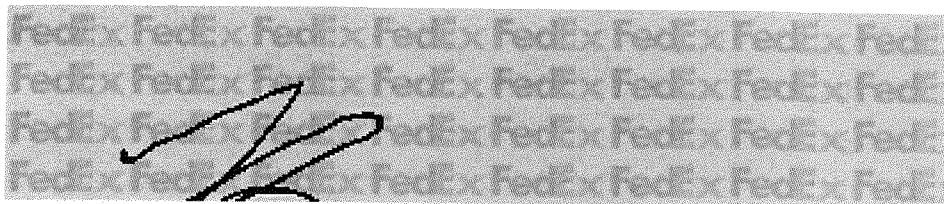
The following is the proof-of-delivery for tracking number **604353277114**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Shipping/Receiving
<b>Signed for by:</b>	J.ROHWER	<b>Delivery location:</b>	HELI-ONE COMPONENT WORKSHOP DELTA, BC V4K3N3
<b>Service type:</b>	FedEx International Priority	<b>Delivery date:</b>	Apr 22, 2016 10:41
<b>Special Handling:</b>	Deliver Weekday		



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**Shipping Information:**

---

<b>Tracking number:</b>	604353277114	<b>Ship date:</b>	Apr 21, 2016
		<b>Weight:</b>	0.7 lbs/0.3 kg

**Recipient:**  
LOGISTICS RECEIVING  
HELI-ONE CANADA LLC  
4300 80TH. STREET  
DELTA, BC V4K3N3 CA

**Shipper:**  
ROBERT BOBLITZ  
AERO8, INC.  
3820 N LIBERTY ST  
WINSTON-SALEM, NC 27105 US

**Reference**

**Purchase order number:**  
**Invoice number**

PO#P1002616 INV.#29126  
P1002616  
29126

Thank you for choosing FedEx.

# Invoice

**Aero 8, Inc.**  
**P.O. Box 11508**  
**Winston-Salem, NC 27116**

Date	Invoice #
4/27/2016	29223

Bill To
Heli-One (Norway) AS William Cook Accounting Department 4740 Agar Drive Richmond V7B1A3 Canada

Ship To
Heli-One Canada ULC 4300 80TH Street V4K 3N3- Delta Canada

P.O. Number	Terms	Rep	Ship	Via	Account Number	Aircraft	
P0994316	Net 30	MC	4/20/2016	FED-X-P1	479151903		
Quantity	Item Code	Description			U/M	Price Each	Amount
20	222D921-25-0	BOOT, HEAT SHRINK				21.99	439.80
		For any questions on this order please contact Mike Carlisle @ 336-776-9165 or mikecarlisle@aero8.net					
		AWB# 5916 0940 0106 AWB# 6305 5406 9587					
<b>Total</b>							\$439.80

Terms and Conditions of Sale are listed on Aero8 website or by request. Visit the Aero8 homepage at <http://aero8.net/t&c/sale.pdf> and click "Terms and Conditions".

Phone #	3367769165
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P0994316

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# Purchase Order

Number: P0994316      Date: 19.Apr.2016



ODP0994316

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

**SUPPLIER**

**AERO8, INC**  
 P.O. BOX 11508  
 3820 N. LIBERTY STREET  
 27105 - WINSTON - SALEM,  
 UNITED STATES  
 PHONE2: 1 336 776 9165  
 TELEFAX: 1 714 922 6037  
 E-MAIL: mikecarlisle@AERO8.NET

**ISSUED BY**

**HELI-ONE (NORWAY) AS**  
 P.O. BOX 204  
 NORWAY (DIVISION 100)  
 4097 - SOLA  
 NORWAY  
 PHONE: +47 51 94 10 00  
 TELEFAX: +47 51 94 13 23

Payment Condition: **NET PER 30 DAYS**  
 Shipment Condition: **AIRFREIGHT**  
 Priority: **CRITICAL**

Responsible: **Cook, William**  
 Telefax:  
 Email: **William.Cook@chc.ca**

Order Text

Outright Purchase Order

Shipping Instructions: Ship via FEDEX International P1 to Heli-One Canada address.

Heli-One FEDEX account number: 479151903

Repair detail required for YDT workshop repair of P/N 92302-30801-042 Air Inlet, Engine RH

HELI-ONE - AOG POINT OF CONTACT  
 P: +1 214-262-7389 / aog@heli-one.ca

Item	Qty	UM	Partnumber	Description	Condition		
1	10	EA	222D921-25-0	BOOT, HEAT SHRINKABLE	NEW		
				Cost Center: 012412	Cost Type: AFXAOG		
Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net
	19.Apr.2016	USD	21.99 USD	219.90 USD	0.00 %	0.00 USD	219.90 USD

TOTAL AMOUNT GROSS	219.90 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
<b>TOTAL AMOUNT NET.</b>	<b>219.90 USD</b>



P0994316

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SHIP TO

HELI-ONE CANADA ULC.  
4300 80TH STREET  
V4K 3N3 - DELTA  
CANADA

BILL TO

HELI-ONE (NORWAY) AS  
ACCOUNTING DEPARTMENT  
4740 AGAR DRIVE  
V7B1A3 - RICHMOND  
CANADA  
CONTACT: E-MAIL: APINQUIRY@CHC.CA

PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER ON RETURN AWB COPY.

Master



June 7, 2016

Dear Customer:

The following is the proof-of-delivery for tracking number **591609400106**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Shipping/Receiving
<b>Signed for by:</b>	J.JOHN	<b>Delivery location:</b>	DELTA, BC
<b>Service type:</b>	FedEx International Priority	<b>Delivery date:</b>	Apr 26, 2016 12:35
<b>Special Handling:</b>	Deliver Weekday		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	591609400106	<b>Ship date:</b>	Apr 25, 2016
		<b>Weight:</b>	0.4 lbs/0.2 kg

**Recipient:**  
DELTA, BC CA

**Shipper:**  
VISALIA, CA US

**Reference**  
**Purchase order number:**  
**Invoice number**

BANL23-1  
38162  
L004486819

Thank you for choosing FedEx.



June 7, 2016

Dear Customer:

The following is the proof-of-delivery for tracking number **630554069587**.

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Shipping/Receiving
<b>Signed for by:</b>	J.JOHN	<b>Delivery location:</b>	DELTA, BC
<b>Service type:</b>	FedEx International Priority	<b>Delivery date:</b>	Apr 25, 2016 12:57
<b>Special Handling:</b>	Deliver Weekday		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

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**Shipping Information:**

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<b>Tracking number:</b>	630554069587	<b>Ship date:</b>	Apr 22, 2016
		<b>Weight:</b>	0.5 lbs/0.2 kg

**Recipient:**  
DELTA, BC CA

**Shipper:**  
ARLINGTON, TX US

**Reference** 38162  
**Department number** 97675

Thank you for choosing FedEx.