IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Noble Supply & Logistics, LLC, *et al.*, Debtors.[1]	Chapter 11 Case No. 26-11369 (CTG) (Jointly Administered) **Re: Docket No. 248**

DEBTORS' OBJECTION TO MOTION OF MIDWEST PRESSURE SYSTEMS, INC. FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM

The above-captioned debtors and debtors in possession (collectively, the "Debtors"), hereby submit this objection (the "Objection") in response to the *Motion of Midwest Pressure Systems, Inc. for Allowance and Payment of Administrative Expense Claim* [Docket No. 248] (the "Motion"). In support of this Objection, the Debtors submit the *Declaration of Robert Albergotti, Chief Transformation Officer of Noble Equity Holdings, LLC, in Support of the Debtors' Objection to Motion of Midwest Pressure Systems, Inc. for Allowance and Payment of Administrative Expense Claim* (the "Albergotti Declaration") attached hereto as **Exhibit A** and respectfully state as follows:

PRELIMINARY STATEMENT

1. Through the Motion, Midwest Pressure Systems, Inc. ("Midwest") seeks allowance and immediate payment of an administrative expense claim in the amount of $39,530.26 under section 503(b)(9) of the Bankruptcy Code for goods received by the Debtors in the 20 days prior

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

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to the Petition Date (the "Claim"). The Motion rests on a fundamental defect: it is predicated on goods that were never *received* by the Debtors. As evidenced by the invoice attached to the Motion as Exhibit B, Midwest drop-shipped these goods (the "Goods") directly to Holloman Air Force Base in New Mexico where they were received by the U.S. Air Force pursuant to an order placed by the Defense Logistics Agency ("DLA"), one of the Debtors' largest customers. The Debtors have no business operations, offices, employees, or warehouse space at Holloman Air Force Base, and thus never took possession of the Goods, either physically or through any agent or bailee. Under prevailing Third Circuit law, goods are "received" for purposes of section 503(b)(9) only where the debtor, or its agent or bailee, takes physical possession of them. Applying that rule, courts in this District have consistently held that goods drop-shipped to a debtor's customers are not "received by the debtor" and do not qualify for section 503(b)(9) priority. Thus, Midwest cannot meet its burden to establish that the Goods were received by the Debtors in the 20 days prior to the Petition Date as required by the statute, and, at most, Midwest holds a general unsecured claim arising from the sale of those Goods.[2]

2. Alternatively, even if the Court were to hold that Midwest met its burden to demonstrate entitlement to an allowed administrative expense claim under section 503(b)(9), Midwest offers no evidentiary basis for immediate payment of its Claim ahead of other similarly situated administrative claims. This extraordinary relief prejudices other administrative claimants and should be denied.

[2] The Debtors are willing to grant allowance of the Claim as a non-priority, general unsecured claim, with Midwest's right to assert additional claims fully reserved.

JURISDICTION AND VENUE

3. The United States District Court for the District of Delaware has jurisdiction over this matter under 28 U.S.C. § 1334, which was referred to the United States Bankruptcy Court for the District of Delaware (the "Court") under 28 U.S.C. § 157 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012. This is a core proceeding under 28 U.S.C. § 157(b) and, pursuant to Rule 9013-1(f) of the Local Rules for the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), the Debtors consent to the entry of a final order by the Court in connection with this Objection to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments consistent with Article III of the United States Constitution.

4. Venue of these cases and the Motion in this District is proper under 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

A. The Chapter 11 Cases

5. On August 30, 2026 (the "Petition Date"), each Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (collectively, the "Chapter 11 Cases"). The Debtors' Chapter 11 Cases are being jointly administered for procedural purposes only. The factual background regarding the Debtors, including their business operations, their capital and debt structures, and the events leading to the filing of the Chapter 11 Cases, is set forth in the *Declaration of Robert Albergotti, Chief Transformation Officer of Noble Equity Holdings, LLC in Support of the Debtors' Chapter 11 Petitions and First Day Motions* [Docket No. 15].

6. The Debtors continue to manage and operate their business as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

7. On September 16, 2026, the United States Trustee for Region 3 (the "U.S. Trustee") appointed an Official Committee of Unsecured Creditors in these cases (the "Committee"). *See* Docket No. 128.[3] No trustee or examiner has been appointed in the Chapter 11 Cases.

B. The Motion for Allowance and Payment of Administrative Expense Claim

8. On March 24, 2026, the DLA, one of the Debtors' customers, purchased the Goods from the Debtors pursuant to the purchase order attached to the Albergotti Declaration as Exhibit 1 (the "DLA PO"). As set forth in the DLA PO, the Goods were to be delivered to Holloman Air Force Base in New Mexico.

9. That same day, the Debtors issued a corresponding purchase order to its supplier, Midwest, for the same Goods (the "Midwest PO"). A copy of the Midwest PO is attached to the Albergotti Declaration as Exhibit 2. The Midwest PO also designates the delivery address as Holloman Air Force Base in New Mexico.

10. The invoice attached to the Motion also reflects that Midwest delivered the Goods directly to the U.S. Airforce at Holloman Air Force Base, as it identifies the shipment as a "LTL Drop Shipment" and reflects delivery of the Goods directly to Holloman Air Force Base, rather than to any Debtor facility.

11. The evidence clearly reflects that the Goods were delivered by Midwest directly to Holloman Air Force Base pursuant to an order placed by the DLA pursuant to a drop-ship arrangement. Albergotti Declaration at ¶ 6.

12. The Debtors do not maintain offices, employees, warehouse space, or other operations at Holloman Air Force Base in New Mexico. Albergotti Declaration at ¶ 7.

[3] The U.S. Trustee filed an amended notice appointing the Committee on September 24, 2026. *See* Docket No. 171.

13. On September 29, 2026, Midwest filed its Motion seeking allowance and immediate payment of an administrative expense claim in the amount of $39,530.26 pursuant to section 503(b)(9) of the Bankruptcy Code.

14. The Motion does not include any evidence, including any proof of delivery, receipt, or bill of lading, indicating that the Debtors, or any agent acting on the Debtors' behalf, took physical possession of the Goods identified in the invoice. Accordingly, the record before the Court reflects only that Midwest delivered the Goods directly to the U.S. Air Force at Holloman Air Force Base pursuant to a drop-shipment arrangement, which would give rise to a general unsecured claim but does not establish entitlement to administrative-priority treatment under section 503(b)(9).

15. Further, in addition to allowance of the Claim as an administrative expensive arising under section 503(b)(9), the Motion seeks immediate payment of the Claim within five (5) days following entry of the order approving the Motion. *See* Exhibit A to Motion at ¶ 3.

OBJECTION

16. An administrative expense claim must be substantiated with evidence and documentary support. *See In re Energy Future Holdings Corp.*, 990 F.3d 728, 741 (3d Cir. 2021) (holding that the party seeking to recover on a priority basis for alleged administrative expense must carry the heavy burden of demonstrating that such expense qualifies as an administrative expense). Midwest bears the burden of proving its entitlement to administrative expense priority. *See In re Goody's Family Clothing Inc.*, 610 F.3d 812, (3d Cir. 2010). Midwest cannot meet its burden here.

17. Section 503(b)(9) grants priority only for "the value of any goods received by the debtor within 20 days before the date of commencement of a case under this title in which the

goods have been sold to the debtor in the ordinary course of such debtor's business." 11 U.S.C. § 503(b)(9). The Third Circuit has held that goods are "received" under section 503(b)(9) only when the debtor, or its agent or bailee, takes physical possession of them. *In re World Imports, Ltd.*, 862 F.3d 338, 346 (3d Cir. 2017). Applying that rule, courts in this District have consistently held that goods drop-shipped to a debtor's customers are not "received by the debtor" and do not qualify for section 503(b)(9) priority. *See In re SRC Liquidation, LLC*, 573 B.R. 537, 542 (Bankr. D. Del. 2017) (holding debtor did not take physical possession of drop-shipped goods and therefore, the goods were not received by the debtor within the meaning of section 503(b)(9)); *In re ADI Liquidation, Inc.*, No. 14-12092 (KJC), 2019 WL 211528, at *3 (D. Del. Jan. 16, 2019) (holding debtor did not take physical possession of goods shipped directly to the customer).

18. Midwest cannot meet its burden to demonstrate that the Debtors received the Goods as required under section 503(b)(9). Midwest delivered the goods directly to the U.S. Air Force pursuant to a drop-shipment arrangement. The Debtors do not maintain any business operations at Holloman Air Force Base and never took possession of the Goods. The undisputed record indicates that Midwest delivered the Goods to a third-party and that the Debtors never physically received such Goods.

19. For the reasons set forth above, Midwest has failed to carry its burden to demonstrate that the Claim is entitled to administrative expense priority under section 503(b)(9). Accordingly, the Court should deny the Motion.[4]

[4] The Debtors do not dispute that Midwest is entitled to a general unsecured claim in the amount of $39,530.26 for the Goods and would be willing to amend the order accordingly.

20. Finally, even if the Court were to conclude that Midwest met its burden to establish entitlement to an administrative expense claim under section 503(b)(9), the Motion should still be denied to the extent it seeks immediate payment of the Claim.

21. The timing of payment of an allowed administrative expense claim lies within the Court's discretion. *In re Garden Ridge Corp.*, 323 B.R. 136, 143 (Bankr. D. Del. 2005). In determining the timing of payment, courts consider the prejudice to the debtor, the hardship to the claimant, and the potential detriment to other creditors. *HQ Global Holdings, Inc.*, 282 B.R. 169, 173 (Bankr. D.Del.2002). Midwest has not carried its burden of demonstrating that those factors favor immediate payment here. Midwest relies on conclusory assertions regarding its financial condition, claiming that it is a "small company with minimal liquid assets" and that delayed payment would disrupt its business. The Motion provides no declaration, financial information, or other evidence supporting those assertions. Midwest's conclusory assertions do not provide a sufficient basis for the Court to exercise its discretion to compel immediate payment.

22. While the Debtors are sympathetic to those circumstances, they cannot form the basis of immediate payment of a section 503(b)(9) claim ahead of all similarly situated creditors. Immediate payment of the Claim would prejudice the Debtors and other creditors. The Debtors are in the early stages of these Chapter 11 Cases and continue to evaluate the nature, amount, and priority of claims asserted against their estates, as well as the proposed path forward following completion of the sale process. Granting immediate payment to a single 503(b)(9) claimant before the Debtors complete that process would elevate Midwest above other creditors asserting administrative claims and could encourage similar requests from other parties. Accordingly, even if the Court were to determine that Midwest holds an allowable claim under section 503(b)(9), the Court should deny the relief requesting immediate payment of the Claim.

RESERVATION OF RIGHTS

23. The Debtors expressly reserve all rights to object to any proof of claim or other claim that Midwest may assert in these Chapter 11 Cases on any grounds.

[Remainder of page intentionally left blank]

WHEREFORE, the Debtors request that the Court enter an order: (a) denying the Motion; (b) denying administrative-expense priority under section 503(b)(9) with respect to the claim asserted therein; and (c) granting such other and further relief as the Court deems just and proper.

Dated: October 9, 2026
Wilmington, Delaware

/s/ Justin R. Alberto

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Exhibit A

Albergotti Declaration

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Noble Supply & Logistics, LLC, *et al.*, Debtors.[1]	Chapter 11 Case No. 26-11369 (CTG) (Jointly Administered)

DECLARATION OF ROBERT ALBERGOTTI, CHIEF TRANSFORMATION OFFICER OF NOBLE EQUITY HOLDINGS, LLC, IN SUPPORT DEBTORS' OBJECTION TO MOTION OF MIDWEST PRESSURE SYSTEMS, INC. FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM

I, Robert Albergotti, Chief Transformation Officer ("CTO") of Noble Equity Holdings, LLC and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the "Debtors"), hereby declare under penalty of perjury:

1. I am a Managing Director of Triple P TRS, LLC, a restructuring advisory firm with numerous offices throughout the United States. Triple P TRS, LLC and its service provider affiliates are wholly owned by Portage Point Partners, LLC (collectively, "Portage Point"), which has been retained as proposed financial advisor to each of the Debtors.

2. I submit this declaration (this "Declaration") in support of the *Debtors' Objection to Motion of Midwest Pressure Systems, Inc. for Allowance and Payment of Administrative Expense Claim* filed contemporaneously herewith (the "Objection").[2]

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

[2] Capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Objection.

3. Except as otherwise indicated herein, the statements in this Declaration are based on: (i) my personal knowledge of, and familiarity with, the Debtors' operations, finances, and restructuring efforts; (ii) my review of relevant documents and information provided to me by employees of or advisors to the Debtors; (iii) my opinion based on my experience and knowledge of the Debtors' operations and financial and business affairs; (iv) information received from the Debtors' employees or advisors working directly with me or under my supervision; and/or (v) the Debtors records maintained in the ordinary course of business. I am authorized to submit this Declaration on behalf of the Debtors. If called upon to testify, I could and would testify competently to the facts set forth herein. I am over the age of 18 years.

4. The DLA is one of the Debtors' largest customers. On March 24, 2026, the DLA purchased the Goods from the Debtors pursuant to the purchase order (the "DLA PO") attached hereto as **Exhibit 1**. As set forth in the DLA PO, the Goods were to be delivered to Holloman Air Force Base in New Mexico.

5. That same day, the Debtors issued a corresponding purchase order to its supplier, Midwest, for the same Goods (the "Midwest PO"). A copy of the Midwest PO is attached hereto as **Exhibit 2**. The Midwest PO also designates the delivery address as Holloman Air Force Base in New Mexico.

6. The Debtors' books and records clearly reflect that the Goods were to be delivered by Midwest directly to Holloman Air Force Base pursuant to an order placed by the DLA for delivery to Holloman Air Force Base pursuant to a drop-ship arrangement.

7. The Debtors do not maintain offices, employees, warehouse space, or other operations at Holloman Air Force Base in New Mexico.

8. In the ordinary course of their business, the Debtors frequently arrange for vendors and suppliers to ship or "drop ship" goods directly to customers and end users, including governmental agencies.

9. When goods are drop-shipped in this manner, the supplier ships the goods directly to the customer-designated delivery location without first delivering the goods to the Debtors.

10. The Goods identified in the invoice attached to the Motion as Exhibit B were shipped directly by Midwest Pressure Systems, Inc. to Holloman Air Force Base pursuant to a DLA order.

11. The Debtors did not receive or otherwise take physical possession of such Goods.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing statements are true and correct to the best of my knowledge, information and belief.

Dated: October 9, 2026
Dallas, Texas

/s/ Robert Albergotti
Robert Albergotti
Chief Transformation Officer
Noble Equity Holdings, LLC

Exhibit 1

Invoice

Remit to Address:
ONE Marina Park Drive Suite 220
Boston, Massachusetts 02110 US

877-999-1911

Ship To	Bill To	Invoice #
FB4802 **635th MMSS/ FUELS** **1273 Bear Path Rd. BLDG 902** **Holloman Air Force Base NM 88330-7901** **United States**	**SL4701** **DEF FIN AND ACCOUNTING SVC** **P O BOX 182317** **COLUMBUS OH 432182317** **United States**	**V2490815**
		Date
		8/25/2026

Sales Rep	MIPR Number	DLA Delivery Order #	Required Delivery Date
Brian Lindquist		**SPE8EL26FW0JJ**	**8/18/2026**

MIPR Code	Fund Code	Signal Code	Cost Center Code	Work Center Code
AI9R26	**XP**	**B**	**20251230098202**	

Salesforce Opport...
20251230098202

Item	QTY Ordered	UOM	Description	Unburdened	Total Unbur...	PO
1600635	1	EA	N2 Generator Booster	43,780.56	43,780.56	1

Signature	Date	Subtotal Shipping Charge (XPO) Total	43,780.56 0.00 $43,780.56

Exhibit 2

Mailing Address (DO NOT USE FOR SHIPMENTS)
When shipping third party via Fedex
please reference our billing address:

Noble Supply and Logistics
ONE Marina Park Drive Suite 220
Boston MA 02210, United States
Remit to email: accountspayable@noble.com
Visit us online: noble.com

Purchase Order

PO#/Work Task#**P2017387**
Date:3/24/2026
Page:1 of 4
Telephone:1-877-999-1911

Vendor account:
MIDWEST PRESSURE SYSTEMS, INC.
850 Transport Dr
Valparaiso IN 46383
United States

Delivery Address:
FB4802
635th MMSS/ FUELS
1273 Bear Path Rd. BLDG 902
Holloman Air Force Base NM 88330-7901
United States

Cage Code:	1HEN9
Federal tax ID:	04-2767926
UEID #	YLE5AAYNVPK6
Payment Terms:	Net 30
Currency	USA
INCO Terms:	FCA
DPAS Rating:	DO-C9
Customer Reference#:	SPE8EJ21D0022
Delivery order#	SPE8EL26FW0JJ

Line	Item #	Vendor part #	Description	MFR/BRAND	MPN	Required Delivery	Condition Code	Requisition #	Quantity	UOM	Unit Price	Amount
2	**1600635**	NGCF80-A	**0001** / N2 Generator Booster Requisition#: FB480260701X03	MPS	NGCF80-A	8/18/2026	Factory New	FB480260701X03	1	EA	$ 38160.000	$ 38160.00

Category	Account	Amount
	54000 Freight	$ 1804.56

Total $ 39964.56

MARK ALL PACKAGES WITH INFORMATION BELOW:

Contract Number: SPE8EJ21D0022

NO AMENDMENTS ARE AUTHORIZED ON THIS ORDER WITHOUT WRITTEN CONSENT FROM NOBLE SUPPLY

Prime Contract:	SPE8EJ21D0022
Division:	Air Force Sales
DELIVERY ORDER#	SPE8EL26FW0JJ
DPAS Rating:	DO-C9

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR Part 700).

Mailing Address (DO NOT USE FOR SHIPMENTS)
When shipping third party via Fedex
please reference our billing address:

Noble Supply and Logistics
ONE Marina Park Drive Suite 220
Boston MA 02210, United States
Remit to email: accountspayable@noble.com
Visit us online: noble.com

Purchase Order

PO#/Work Task#**P2017387**
Date:3/24/2026
Page:2 of 4
Telephone:1-877-999-1911

Vendor account:
MIDWEST PRESSURE SYSTEMS, INC.
850 Transport Dr
Valparaiso IN 46383
United States

Delivery Address:
FB4802
635th MMSS/ FUELS
1273 Bear Path Rd. BLDG 902
Holloman Air Force Base NM 88330-7901
United States

Cage Code:	1HEN9
Federal tax ID:	04-2767926
UEID #	YLE5AAYNVPK6
Payment Terms:	Net 30
Currency	USA
INCO Terms:	FCA
DPAS Rating:	DO-C9
Customer Reference#:	SPE8EJ21D0022
Delivery order#	SPE8EL26FW0JJ

Regulatory Information:	https://flowdowns.noble.com/pdf/SOE-4NO.pdf
Buyer:	Amanda Cumberbatch /s/ Amanda Cumberbatch
Buyer Email:	acumberbatch@noble.com

When the PO or Shipment is ready:
Please ensure all of Noble's Shipping requirements are conveyed to your shipper or shipping department. Noble will not pay for any unauthorized charges from package carriers if there is a variance from these instructions. Additional expense or costs will be the responsibility of the shipper. IF THE SHIPMENT IS COMING FROM OUTSIDE TO U.S. PLEASE CONTACT NOBLE IMMEDIATELY FOR FURTHER INSTRUCTIONS.

Package shipments with a total weight under 150 pounds (note: If your shipment contains Large dimensional and lightweight packages, consult with Noble for further instructions)
Ship **Standard Ground Service Only** (unless Noble requests expedited service in writing) on either of the following Noble accounts:
• For all ground orders that DO NOT meet the prepaid shipping amount, please ship 3rd Party via FedEx Account # 506599342
• For all orders that DO NOT meet the prepaid shipping amount and must ship LTL, please ship 3rd Party via FedEx Account # 699496812 (Must ship ECONOMY) or call 877-999-1911
• Provide Noble with the Carrier and tracking information once the label has been created
• Noble PO number must appear in the first reference field of the label
• Do not ship using any "signature required" on the label format – deliveries are made to the Noble distribution center and are received in bulk deliveries. Noble will not pay for these additional charges
• Do not use a "declared value" when creating the label. This field should be left blank or with a value of $0.00. Noble is self-insured for domestic shipments. Noble will not pay for these additional charges
• Packing slip(s) with PO shipment information must be included with each delivery and identified on the package
• For Package Drop shipments – select "Third party" in the Bill To: or Bill Transportation to field and insert Noble's account for that carrier

Freight shipments 150 pounds or greater or oversized
Provide Noble with your cost to deliver the shipment. Complete and return the Noble Freight Worksheet, providing weights, dims, pallet count and point of contact for the shipment (name, e-mail address and phone number). Noble will then review the information and provide direction as to how the delivery will be made. For Noble arranged freight shipments, Noble will provide the carrier BOL, schedule the pick up and provide the necessary packing slip and labels required. After the freight shipment has been picked up, please communicate to your Noble POC and provide the associated pro number assigned by the carrier

Mailing Address (DO NOT USE FOR SHIPMENTS)
When shipping third party via Fedex
please reference our billing address:

Noble Supply and Logistics
ONE Marina Park Drive Suite 220
Boston MA 02210, United States
Remit to email: accountspayable@noble.com
Visit us online: noble.com

Purchase Order

PO#/Work Task#**P2017387**
Date:3/24/2026
Page:3 of 4
Telephone:1-877-999-1911

Vendor account:
MIDWEST PRESSURE SYSTEMS, INC.
850 Transport Dr
Valparaiso IN 46383
United States

Delivery Address:
FB4802
635th MMSS/ FUELS
1273 Bear Path Rd. BLDG 902
Holloman Air Force Base NM 88330-7901
United States

Cage Code:	1HEN9
Federal tax ID:	04-2767926
UEID #	YLE5AAYNVPK6
Payment Terms:	Net 30
Currency	USA
INCO Terms:	FCA
DPAS Rating:	DO-C9
Customer Reference#:	SPE8EJ21D0022
Delivery order#	SPE8EL26FW0JJ

Proof of Delivery Requirements

Please note that payment terms listed on the PO are contingent on receipt of the below documents unless otherwise agreed upon in advance

In order for Noble to accept an invoice, please email invoice AND below required delivery documentation to AccountsPayable@Noble.com. Noble will not accept the Supplier's invoice until sufficient delivery documentation is provided.

All Supplier invoices with the required documentation (outlined below) need to be provided to accountspayable@noble.com. Once Noble has confirmed that all of the required information has been provided, then the Supplier invoice will be considered accepted and the payment terms will begin on that invoice acceptance date.

General- All invoices need to include the following:
1) Noble's purchase order number
2) Agreed upon payment terms between Noble and vendor
3) Shipping terms for the purchase
4) Tracking number and/or proof of shipment or proof of delivery. The proof of shipment or proof of delivery must include the purchase order number reference. See further detail below on proof of shipment or proof of delivery.
5) Invoiced lines should match the purchase order lines in terms of item reference, unit of measure and unit cost. If a discrepancy exists, the invoice will not be accepted until the discrepancy is resolved.

Products - In all instances, the Supplier should provide Noble with traceable carrier tracking number on proofs of shipment or proofs of deliveries. When the Supplier is authorized by Noble to coordinate the freight/shipment to a Noble customer, the Supplier shall provide Noble with proof of delivery documentation once such delivery has been made and before or at the time of invoicing for payment. When the Supplier is accountable for arranging shipment on Noble's freight accounts (as stated in above instructions), the Supplier shall provide Noble with a traceable carrier tracking number. Acceptable forms of proof of delivery are a bill of lading that has been dated and executed by Noble Customer or Authorized Representative or a traceable carrier tracking number with correct destination city.

Training - In order to process an invoice for training, a roster with the participant's signatures must accompany the invoice, and an invoice will not be processed until the executed training roster is submitted. In the event applicable regulations prohibit the submission of a signed roster, the Supplier is required to provide, on letterhead, a signed letter from Noble Customer stating that the training has been completed, the completion date(s), the location(s), and the number of participants.

Installation - In order to process an invoice for an installation, a signed acknowledgment or e-mail from Noble Customer is required to accompany the invoice, and the acknowledgement or e-mail must state the completion date of the installation(s) and Noble Customer's acceptance of the installation(s). The invoice will not be processed until such required documentation has been submitted.

Electronic delivery- Please provide an email confirmation from the end user that they are in receipt of the E-delivery for the line item(s) along with the received date.

For orders requiring Davis Bacon Compliance, visit https://www.noble.com/davis-bacon

This document is considered confidential and proprietary to Noble and is provided on the express condition that the data contained in it is not to be used, disclosed or reproduced for any purpose without the written consent of Noble. The terms and conditions found at https://www.noble.com/terms-conditions are hereby incorporated into this PO by reference.

Mailing Address (DO NOT USE FOR SHIPMENTS)
When shipping third party via Fedex
please reference our billing address:

Noble Supply and Logistics
ONE Marina Park Drive Suite 220
Boston MA 02210, United States
Remit to email: accountspayable@noble.com
Visit us online: noble.com

Purchase Order

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Date:3/24/2026
Page:4 of 4
Telephone:1-877-999-1911

Vendor account:
MIDWEST PRESSURE SYSTEMS, INC.
850 Transport Dr
Valparaiso IN 46383
United States

Delivery Address:
FB4802
635th MMSS/ FUELS
1273 Bear Path Rd. BLDG 902
Holloman Air Force Base NM 88330-7901
United States

Cage Code:	1HEN9
Federal tax ID:	04-2767926
UEID #	YLE5AAYNVPK6
Payment Terms:	Net 30
Currency	USA
INCO Terms:	FCA
DPAS Rating:	DO-C9
Customer Reference#:	SPE8EJ21D0022
Delivery order#	SPE8EL26FW0JJ

FSG Contract Additional Requirements:

For traceability contractual obligations, Seller shall furnish the Lot Identifier, Certificate of Conformance (CoC), Material Certifications, and Country of Origin (COO).
When applicable and requested by Noble, Seller shall provide the Certificate of Test (CoT) covering all the acceptance tests, as required by the drawing, and/or industry guidance, or procurement specifications, as performed by the manufacturer. shall include as a minimum, the name of the manufacturer, material part number, lot number, and quantity from each lot supplied.
Unless approved by Noble's Quality Department, a Certificate of Conformance (CoC) that is furnished by Seller shall never be considered as an acceptable substitute for the manufacturer’s certifications.
Seller shall make sure that all COTS material and products are TAA Compliant.
Seller shall make sure that all metals are compliant to DFARS 252.225-7008 and 252.225-7009.
For material and products containing rubber or elastomer, Seller shall provide Date of Cure/Date of Manufacture, and Shelf Life. All rubber or elastomer material shall have 85% or greater shelf life remaining from date of shipment to Noble.
For all New Surplus material and products offered by Seller, it shall require prior approval by the Noble Engineering/Quality Department.