

Fill in this information to identify the case:

Debtor Wesco Aircraft Holdings, Inc.

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

Case number 23-90611

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>A POOLE AND SON LTD</u> 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?	<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)
	<u>A POOLE AND SON LTD</u> <u>HEWELL ROAD</u> <u>REDDITCH, WORCS B97 6AY, United Kingdom</u>	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>+44 152763676</u>	Contact phone _____
	Contact email <u>e1.lupton@apooleandson.co.uk</u>	Contact email _____
	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 _____ MM / DD / YYYY	
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: P58 _____

7. How much is the claim? \$ 22184.30. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
GOODS SOLD

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/03/2023
MM / DD / YYYY

/s/EMMA LOUISE LUPTON
Signature

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

Name EMMA LOUISE LUPTON
First name Middle name Last name

Title DIRECTOR

Company A POOLE AND SON LTD
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-2937 | International (310) 751-2613

Debtor: 23-90611 - Wesco Aircraft Holdings, Inc.		
District: Southern District of Texas, Houston Division		
Creditor: A POOLE AND SON LTD HEWELL ROAD REDDITCH, WORCS, B97 6AY United Kingdom Phone: +44 152763676 Phone 2: Fax: 44 152760136 Email: el.lupton@apooleandson.co.uk	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: GOODS SOLD	Last 4 Digits: Yes - P58	Uniform Claim Identifier:
Total Amount of Claim: 22184.30	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: EMMA LOUISE LUPTON on 03-Jul-2023 8:35:33 a.m. Eastern Time Title: DIRECTOR Company: A POOLE AND SON LTD		

INVOICE

A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS
FOR THE AEROSPACE INDUSTRY

INVOICE NO:

T 134236

REGISTERED IN ENGLAND. NO. 481558

REGISTERED OFFICE
**HEWELL ROAD
REDDITCH
WORCESTERSHIRE
B97 6AY**

RELEASE NO: **C 85688**

TAX DATE : **01/12/2022**

TAX POINT: **01/12/2022**

VAT NO: **GB 109 3074 88**

TELEPHONE **+44 (01527) 63676**

FAX **+44 (01527) 60136**

2

<p>Invoice To</p> <p>Pattonair Limited Ascot Business Park 50 Longbridge Lane Derby DE24 8UJ</p> <p style="text-align: right; font-size: small;">P58 4010</p>

Quantity	Part Number	Order No	Works Order No	Unit Price	£
1000	AS12816	B347819	P	1.6500	1650.00
	Description CLIP INNER	Issue 6			
	Delivery and Carriage Details SPONDON DERBY				
	DHL	01/12/2022			
	3.5 kilos 12x9x5"				
Box Number	Carrier		Carriage		15.00
159285					
NET					£ 1665.00
VAT					£ 333.00
GROSS					£ 1998.00

Invoice Free Text Comments

DHL WAYBILL No: 2027002331

Ship To:

Pattonair Ltd
Unit 7, Stoney Gate Road
Spondon
Derby
DE21 7RX

BANK DETAILS: HSBC
SORT CODE: 40-38-07
BIC: HBUKGB4108U

ACCOUNT NO: 00674060
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

INVOICE

Customers Copy

A POOLE & SON LTD

PRESSINGS - FABRICATIONS- SPRINGS
FOR THE AEROSPACE INDUSTRY

INVOICE NO:

T 134362

REGISTERED IN ENGLAND. NO. 481558

REGISTERED OFFICE
HEWELL ROAD
REDDITCH
WORCESTERSHIRE
B97 6AY

RELEASE NO: **C 85814**

TAX DATE : **08/12/2022**

TAX POINT: **08/12/2022**

VAT NO: GB 109 3074 88

TELEPHONE +44 (01527) 63676

FAX +44 (01527) 60136

Invoice To

**Pattonair Limited
Ascot Business Park
50 Longbridge Lane
Derby
DE24 8UJ**

P58 4020

Quantity	Part Number	Order No	Works Order No	Unit Price	£
510	V13900	B351438	S	4.5000	2295.00
	Description	Issue			
	RING	B			
	Delivery and Carriage Details				
	SPONDON DERBY				
	DHL-M	12/12/2022			
	2 kilos 15x10x6"				
Box Number	Carrier		Carriage		15.00
356569					
				NET	£ 2310.00
				VAT	£ 462.00
				GROSS	£ 2772.00

Invoice Free Text Comments

Ship To:

**Pattonair Ltd
Unit 7, Stoney Gate Road
Spondon
Derby
DE21 7RX**

BANK DETAILS: HSBC
SORT CODE: 40-38-07
BIC: HBUKGB4108U

ACCOUNT NO: 00674060
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

INVOICE

A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS
FOR THE AEROSPACE INDUSTRY

INVOICE NO:

T 134375

REGISTERED IN ENGLAND, NO. 481558
REGISTERED OFFICE
**HEWELL ROAD
REDDITCH
WORCESTERSHIRE
B97 6AY**

RELEASE NO: **C 85827**
TAX DATE : **09/12/2022**
TAX POINT: **09/12/2022**
VAT NO: **GB 109 3074 88**
TELEPHONE **+44 (01527) 63676**
FAX **+44 (01527) 60136**

Invoice To

**Pattonair Limited
Ascot Business Park
50 Longbridge Lane
Derby
DE24 8UJ**

P58 4010

Quantity	Part Number	Order No	Works Order No	Unit Price	£
1326	AS4561-2	V243831	P	1.4000	1856.40
	Description	Issue			
	WIRE LOCKING TAB	1			
	Delivery and Carriage Details				
	SPONDON DERBY				
	DHL-M	12/12/2022			
	1.2 kilos 7x5x3"				
Box Number	Carrier		Carriage		15.00
159368					
					NET £ 1871.40
					VAT £ 374.28
					GROSS £ 2245.68

Invoice Free Text Comments

Ship To:
**Pattonair Ltd
Unit 7, Stoney Gate Road
Spondon
Derby
DE21 7RX**

BANK DETAILS: HSBC
SORT CODE: 40-38-07 ACCOUNT NO: 00674060
BIC: HBUKGB4108U IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

INVOICE

A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS
FOR THE AEROSPACE INDUSTRY

INVOICE NO:

T 134829

REGISTERED IN ENGLAND. NO. 481558

REGISTERED OFFICE
**HEWELL ROAD
REDDITCH
WORCESTERSHIRE
B97 6AY**

RELEASE NO: **C 86281**
TAX DATE : **30/01/2023**
TAX POINT: **30/01/2023**

VAT NO: **GB 109 3074 88**
TELEPHONE **+44 (01527) 63676**
FAX **+44 (01527) 60136**

<p>Invoice To</p> <p>Pattonair Limited Ascot Business Park 50 Longbridge Lane Derby DE24 8UJ</p>
<p>P58 4010</p>

Quantity	Part Number	Order No	Works Order No	Unit Price	£	
1050	AS12817	B351433	P	2.3500	2467.50	
	Description	Issue				
	CLIP INNER	6				
	Delivery and Carriage Details					
	SPONDON DERBY					
	DHL-TUES	31/01/2023				
	3.9 kilos 12x9x5"					
Box Number	Carrier		Carriage		15.00	
159587						
					NET	£ 2482.50
					VAT	£ 496.50
					GROSS	£ 2979.00

Invoice Free Text Comments

DHL WAYBILL No: 8015320563

Ship To:

Pattonair Ltd
Unit 7, Stoney Gate Road
Spondon
Derby
DE21 7RX

BANK DETAILS: HSBC
SORT CODE: 40-38-07
BIC: HBUKGB4108U

ACCOUNT NO: 00674060
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

INVOICE

A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS
FOR THE AEROSPACE INDUSTRY

REGISTERED IN ENGLAND, NO. 481558

REGISTERED OFFICE
HEWELL ROAD
REDDITCH
WORCESTERSHIRE
B97 6AY

INVOICE NO:

T 134966

RELEASE NO: **C 86418**

TAX DATE : **10/02/2023**

TAX POINT: **10/02/2023**

VAT NO: GB 109 3074 88

TELEPHONE +44 (01527) 63676

FAX +44 (01527) 60136

Invoice To

**Pattonair Limited
Ascot Business Park
50 Longbridge Lane
Derby
DE24 8UJ**

P58 4020

Quantity	Part Number	Order No	Works Order No	Unit Price	£
490	V13900	B351438	S	4.5000	2205.00
	Description	Issue			
	RING	B			
	Delivery and Carriage Details				
	SPONDON, DERBY				
	DHL-TUES	14/02/2023			
	2 KILOS 15x10x6"				
Box Number	Carrier		Carriage		15.00
159701					
				NET	£ 2220.00
				VAT	£ 444.00
				GROSS	£ 2664.00

Invoice Free Text Comments

DHL WAYBILL No: 3482632484

Ship To:

**Pattonair Ltd
Unit 7, Stoney Gate Road
Spondon
Derby
DE21 7RX**

BANK DETAILS: HSBC
SORT CODE: 40-38-07
BIC: HBUKGB4108U

ACCOUNT NO: 00674060
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

INVOICE

A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS
FOR THE AEROSPACE INDUSTRY

INVOICE NO:

T 135506

REGISTERED IN ENGLAND. NO. 481558

REGISTERED OFFICE
**HEWELL ROAD
REDDITCH
WORCESTERSHIRE
B97 6AY**

RELEASE NO: **C 86958**

TAX DATE : **28/03/2023**

TAX POINT: **28/03/2023**

VAT NO: **GB 109 3074 88**

TELEPHONE **+44 (01527) 63676**

FAX **+44 (01527) 60136**

Invoice To

**Pattonair Limited
Ascot Business Park
50 Longbridge Lane
Derby
DE24 8UJ**

P58 4010

Quantity	Part Number	Order No	Works Order No	Unit Price	£	
50	K11803	B354812	P	64.8500	3242.50	
	Description CLIP INNER	Issue 9				
	Delivery and Carriage Details SPONDON, DERBY					
	DHL	29/03/2023				
	7x5x3" 0.3KG					
Box Number	Carrier		Carriage		15.00	
357092						
					NET	£ 3257.50
					VAT	£ 651.50
					GROSS	£ 3909.00

Invoice Free Text Comments

DHL WAYBILL # 7576502382

Ship To:

**Pattonair Ltd
Unit 7, Stoney Gate Road
Spondon
Derby
DE21 7RX**

BANK DETAILS: HSBC
SORT CODE: 40-38-07
BIC: HBUKGB4108U

ACCOUNT NO: 00674060
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

INVOICE

A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS
FOR THE AEROSPACE INDUSTRY

INVOICE NO:

T 135722

REGISTERED IN ENGLAND. NO. 481558
REGISTERED OFFICE
HEWELL ROAD
REDDITCH
WORCESTERSHIRE
B97 6AY

RELEASE NO: **C 87174**

TAX DATE : **20/04/2023**

TAX POINT: **20/04/2023**

VAT NO: **GB 109 3074 88**

TELEPHONE +44 (01527) 63676

FAX +44 (01527) 60136

Invoice To

**Pattonair Limited
Ascot Business Park
50 Longbridge Lane
Derby
DE24 8UJ**

P58 4020

Quantity	Part Number	Order No	Works Order No	Unit Price	£
20	V24308	B360190	S	68.4500	1369.00
	Description SPRING	Issue 2			
	Delivery and Carriage Details SPONDON, DERBY				
	DHL	20/04/2023			
	12x9x5" 0.6KG				
Box Number	Carrier		Carriage		15.00
357324					
				NET	£ 1384.00
				VAT	£ 276.80
				GROSS	£ 1660.80

Invoice Free Text Comments

Ship To:

**Pattonair Ltd
Unit 7, Stoney Gate Road
Spondon
Derby
DE21 7RX**

BANK DETAILS: HSBC
SORT CODE: 40-38-07
BIC: HBUKGB4108U

ACCOUNT NO: 00674060
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS