Claim #430 Date Filed: 7/7/2023

Fill in this information to identify the case:
Debtor 1 Adams Aviation Supply Co. LTD
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court for the: Southern District of Texas
Case number 23-90611

United States Courts
Southern District of Toxas
FILED

JUL 0 7 2023

Nathan Ochsner, Clerk of Court

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 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.

. Who is the current creditor?	Aerospace Welding Minneapolis, Inc. Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor								
. Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom	?							
. Where should notices and payments to the creditor be sent?	Where should notice	en er en	s anneways i den siste d'annem de Taiss d'Anneys e e en Brigner de Green edigi, an en eve	Where should payments to the creditor be sent? (if different)					
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Aerospace Weld Name 3344 Dodd Rd	ng Minneapol	is, Inc.	Aerospace Wel Name 3344 Dodd Rd	ding Minneapol	is, Inc.			
	Number Street Eagan City	MN State	55121 ZIP Code	Number Street Eagan City	MN State	55121 ZIP Code			
	Contact phone 651-37			Contact phone 651-					
	Contact email Ctesmo	er@awi-ami.co	om_	Contact email Ctesr	ner@awi-ami.c	om_			
	Uniform ctaim identifier fo	or electronic paymer	nts in chapter 13 (if you u	ise one):					
Does this claim amend one already filed?	☑ No ☐ Yes. Claim numb	er on court claims	s registry (if known) _	······································	Filed on	I DD I YYYY			
Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made t	he earlier filing?							

6. Do you have any number you use to identify the debtor?	No ☑ No ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _5022_						
7. How much is the claim?	? \$ 3,578.14 . Does this amount include interest or other charges? ☑ No						
	☐ Yes. Attach statement itemizing interest, fees, expenses, or othe charges required by Bankruptcy Rule 3001(c)(2)(A).	ег					
3. What is the basis of the claim?		card.					
Old III	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						
). Is all or part of the claim							
secured?	☐ 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 Catachment (Official Form 410-A) with this Proof of Claim.	Claim					
	Motor vehicle						
	Other, Describe:						
	Basis for perfection:						
	Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (example, a mortgage, lien, certificate of title, financing statement, or other document that shows the been filed or recorded.)	(for lien has					
	Value of property: \$						
	Amount of the claim that is secured: \$						
	Amount of the claim that is unsecured: \$(The sum of the secured and unsamounts should match the amounts should be a should be a should be also should be a sho						
	Amount necessary to cure any default as of the date of the petition: \$						
							
	Annual Interest Rate (when case was filed)%	<u> </u>					
		_					
0. Is this claim based on a	Annual Interest Rate (when case was filed)% □ Fixed □ Variable						
0. Is this claim based on a lease?	Annual Interest Rate (when case was filed)% □ Fixed □ Variable						
lease? 1. Is this claim subject to a	Annual Interest Rate (when case was filed)% □ Fixed □ Variable ☑ No □ Yes. Amount necessary to cure any default as of the date of the petition. \$						
lease?	Annual Interest Rate (when case was filed)% □ Fixed □ Variable ✓ No □ Yes. Amount necessary to cure any default as of the date of the petition.						

	<u> </u>							
12. Is all or part of the claim	🗹 No				mager with,			
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	k one:			Amount entitled to priority			
A claim may be partly priority and partly	Domes 11 U.S	stic support obligations (including i.C. § 507(a)(1)(A) or (a)(1)(B).	g alimony and child suppor	t) under	\$			
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	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).							
on all of phoney,	bankru	s, salaries, or commissions (up to ptcy petition is filed or the debto .C. § 507(a)(4).	o \$15,150*) earned within r's business ends, whiche	180 days before the /er is earlier.	\$			
	☐ Taxes	or penalties owed to governmer	tal units. 11 U.S.C. § 507(a)(8).	\$			
	☐ Contrib	outions to an employee benefit p	lan, 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 4/01/25	and every 3 years after that f	or cases begun on or a	after the date of adjustment.			
Part 3: Sign Below								
The person completing	Check the appr	onriate hov						
this proof of claim must								
sign and date it. FRBP 9011(b).	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.							
If you file this claim electronically, FRBP	_							
5005(a)(2) authorizes courts	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
to establish local rules								
specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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.							
A person who files a	amount of the c	laim, the creditor gave the debto	or credit for any payments:	received toward the	debt,			
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examine and correct.	d the information in this <i>Proof of</i>	Claim and have a reasons	able belief that the in	formation is true			
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under	penalty of perjury that the forego	oing is true and correct.					
3571.	Executed on da							
		MM / DD / YYYY						
	1							
		/WU / UL	la .					
	Signature							
	Print the name	of the person who is complet	ing and signing this clai	n:				
	Name	Caleb Adam Tesmer						
		First name	Middle name	Last name				
	Title	Controller	-					
	Company	Aerospace Welding Mi	nneapolis, Inc.					
	, ,	Identify the corporate servicer as	the company if the authorized	agent is a servicer.				
	Address	3344 Dodd Rd						
	Audicas	Number Street						
		Eagan	М	N 55121				
		City	Sta		· · · · · · · · · · · · · · · · · · ·			
	Contact phone	651-379-9861	Em	aii ctesmer@aw	i-ami com			



Adams Aviation Supply Company Ltd

Incora, Aeropia House
2 Kelvin Lane, Newton Road, Crawley

2 Kelvin Lane, Newton Road, Crawley
West Sussex RH10 9TY

Tel: 01689 842999 Fax: 01689 808966

Layout 110

PURCHASE ORDER

PLEASE ACKNOWLEDGE RECEIPT AND DETAILS BELOW BY RETURN

Page 1 of 2

Aerospace Welding Minneapolis,Inc
3344 Dodd Road
Eagan,MN 55121
U.S.A

Attn:

Date 20/03/23

Order No P169162

Contact MATT DENNY

Acc No AWI

Item		Part No / Description		Cond		Unit Price	Total
1	1 EACH	A62981-007		New	USD	446.25	446.25
	ŀ	Release Level Required:	FAA8130				
		ECCN: 9A991.d					
		H/S Code: 8409100090					
_			RH CARBURETOR HEAT SHROUD				
2	1 EACH	86202-004		New	USD	242.25	242.25
		Release Level Required:	FAA8130				
		ECCN: 9A991.d					
_		H/S Code: 8409100090				44.00	
3	1 EA	A0750161-22	NEW PMA 2 5/8" EXHAUST CLAMP HALF WITH NO	New	USD	14.66	14.66
		Release Level Required:	FAA8130				
		ECCN: 9A991					
		H/S Code: 8409100090					
4	1 EA	A0750161-24	PIN 2 5/8" EXHAUST **CLAMP HALF** WITH PIN	New	USD	36.34	36.34
4	1 54			Mew	USD	30.34	30.34
		Release Level Required: ECCN: 9A991	FAA6130				
		H/S Code: 8409100090					
5	1 EA	A0451003-36	ENGINE MOUNT - CESSNA 152 NEW OUTRIGHT	Mour	USD	2707.22	2707.22
J	1 6	Release Level Required:		IVEW	USD	2101.22	2/07.22
		ECCN: 9A991	1 AA0130				
		H/S Code: 8409100090					
		110 0000. 0700 (00000	PMA APPROVED				
			Please SHIP TO:				
			UPS GRD PRE-PAID TO ADAMS AVIATION CARE				
			OF:				
			Adams Aviation Supply Co. Ltd.				
			Addition Anation Supply Society.]			Continued

Net Total USD

Export Control Classification Numbers and Harmonisation Codes must appear on delivery and shipping documents.

No alterations to part numbers or prices will be accepted unless agreed in writing.

All applicable Airworthiness Directives must be incorporated.

All goods supplied must be REACH and RoHS compliant and satisfy UN Conflict Mineral guidance and modern-day slavery policies.

If shipped on our UPS/Fed X Accounts, please DO NOT insure. Ship all items as soon as possible unless stated differently above.

Any non-confirming products will be rejected. Current MATERIAL SAFETY DATA SHEETS, if applicable, must be supplied with the goods.

Order Instructions

PAYMENTTERMS: ZPur - 30 Days net



Adams Aviation Supply Company Ltd

Incora, Aeropia House

2 Kelvin Lane, Newton Road, Crawley

West Sussex RH10 9TY

Tel: 01689 842999 Fax: 01689 808966

Layout 110

PURCHASE ORDER

PLEASE ACKNOWLEDGE RECEIPT AND DETAILS BELOW BY RETURN

Page 2 of 2

Aerospace Welding Minneapolis,Inc 3344 Dodd Road Eagan,MN 55121 U.S.A		ler No P16910	_
Attn:	Acc	No AWI	
RFQ No:			

Item	Part No / Description	Cond	U	nit Price	Total
Item	Part No / Description	C/O AIT Worldwide Inc 701 N Rohlwing Road Itasca Chicago Illinois, 60143 Office: +1 (630) 766-8300 / ext: 6359 Mobile:+1 (847) 340 7318 Email: CHICAGOAIREXPORTS@AITWORLDWIDE.COM Email: bhoppe@aitworldwide.com	U	nit Price	Total
			Net Total	USD	3446.72

Export Control Classification Numbers and Harmonisation Codes must appear on delivery and shipping documents.

No alterations to part numbers or prices will be accepted unless agreed in writing.

All applicable Airworthiness Directives must be incorporated.

All goods supplied must be REACH and RoHS compliant and satisfy UN Conflict Mineral guidance and modern-day slavery policies.

If shipped on our UPS/Fed X Accounts, please DO NOT insure. Ship all items as soon as possible unless stated differently above.

Any non-confirming products will be rejected. Current MATERIAL SAFETY DATA SHEETS, if applicable, must be supplied with the goods.

Order Instructions

PAYMENTTERMS: ZPur - 30 Days net

800-597-4315 www.AWI-AMI.com

FAA Repair Station # UWDR792L

EASA.145.6155

SALES ORDER

Aerospace Welding Minneapolis, Inc. 3344 Highway 149 Eagan, MN, 55121 A deep passion for aviation with an understanding for urgency.

SOLD TO: ADAMS AVIATION SUPPLY CO. LTD

INCORA, AEROPIA HOUSE,

2 KELVIN LANE,

NEWTON ROAD, CRAWLEY Phone: 44 -168-984-2999 hmaskell@adamsaviation.com SHIP TO:

ADAMS AVIATION SUPPLY CO. LTD

701 N ROHLWING RD

C/O AIT WORLDWIDE LOGISTICS

ITASCA IL 60143-1348 Phone: 630-766-8300

Attn: ALAN 44 1689 842999

Attn: bhoppe@aitworldwide.com

	/ sturi.					Attil, briopp	owalinonamac.com	
Sales Orde	r Ship No.	Cust No	Order Dat	e Tax	Exp Ship Dt	Salesman	Customer P. O. No.	Mark Shipment
0222250	0000	5022	3/21/2023	3 E	3/24/2023	Charlie Feld	P169162	bhoppe@aitworldwic
SO Barcode	9					Terms		Ins
			UPGRPA	UPS GRO	UND PREPAID	Net/45 (F		N

ltem	т	Quantity Ordered	UM	Part Number	Description	Price	Extension \$
					*** NEST EXHAUST W/ MOUNT		
1					AND SHIP COMPLETE *******		
		ν.			***SEE SHIPPER		
		-			REQUIREMENTS		
		·			ON FILE******		•••
001	D	1.00	EA	8130-3 Bin:SHIP	FAA Form 8130-3		a a caracter or sequence of a carbon of
		, _		BIII.SI IIF	EXPECTED SHIP DATE: 03/24/23		
002	s	296551 (1.00)EA	A62981-007 C Bin:S4E7	SHROUD ASSY RIGHT	\$446.25	\$446.25
				J	EXPECTED SHIP DATE: 03/24/23		
003	S	1.00) EA	A86202-004 IR Bin:S6E1 2 373 16	RF STACK ASSEMBLY	\$242.25	\$242.25
				2372.6	EXPECTED SHIP DATE: 03/24/23		
004	s	(05081) (1,0)	ΕA	A0750161-22 E	2.625" Half Clamp	\$14.66	\$14.66
Æ.	e de la companya de l	-time and a second		Bin:A21D 67 93 9 7	Cust Part *** INCLUDE HW ****		
. مه					EXPECTED SHIP DATE: 03/24/23		
005	S	(09833 (1.09	EA	A0750161 <u>-</u> 24 A	2.625" Half Clamp Assembly	\$36.34	\$36.34
		15.5		010398	Cust Part *** INCLUDE HW ***		
(28673	/	.,15	EXPECTED SHIP DATE: 03/24/23	1 /(LL)	all DE
Ŀ						17X0	7L65 L/19

RETURN POLICY: Our goal is to ensure you are completely satisfied with your purchase. If you are not satisfied, you may return within 30 days of the invoice date unused or uninstalled item(s) from your order to AWI for a full refund.

Prior to sending any parts back to AWI, call us at 800.597.4315 and we'll issue a Return Goods Authorization. Please . ensure the item you are returning is packaged to prevent damage in shipping. Damaged items will not receive full credit.



Claim 22-1, Filed 07/07/23. Desc Main Document

SALES ORDER

Page 7 of 9 800-597-4315 www.AWI-AMI.com

FAA Repair Station # UWDR792L EASA.145.6155

Aerospace Welding Minneapolis, Inc. 3344 Highway 149 Eagan, MN, 55121 A deep passion for aviation with an understanding for urgency.

SOLD TO: ADAMS AVIATION SUPPLY CO. LTD

INCORA, AEROPIA HOUSE,

2 KELVIN LANE,

NEWTON ROAD, CRAWLEY Phone: 44 -168-984-2999 hmaskell@adamsaviation.com SHIP TO:

ADAMS AVIATION SUPPLY CO.LTD

701 N ROHLWING RD

C/O AIT WORLDWIDE LOGISTICS

ITASCA IL 60143-1348 Phone: 630-766-8300

Attn: ALAN 44 1689 842999

Attn: bhoppe@aitworldwide.com

	7 (112)						- p = (6) a	
Sales Ord	er Ship No.	Cust No	Order Date	Tax	Exp Ship Dt	Salesman	Customer P. O. No.	Mark Shipment
0222250	0000	5022	3/21/2023	Ε	3/24/2023	Charlie Feld	P169162	bhoppe@aitworldwic
SO Barcoo	le		-			Terms		lns
			UPGRPA L	JPS GRO	UND PREPAID	Net 45		N

item		Quantity Ordered	UM	Part Number	Description	Price	Extension \$
006	S	1.00	ĘΑ	A0451003-36 D Bin:MZ72B	152 Engine Mount Assembly	\$2,707.22	\$2,707.22
					EXPECTED SHIP DATE: 03/24/23		
				٠ .	Order SubTotal		\$3,446.72
				\ \tag{8}\/	243424		
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					Total Order Amount:		\$3,446.72

RETURN POLICY: Our goal is to ensure you are completely satisfied with your purchase. If you are not satisfied, you may return within 30 days of the invoice date unused or uninstalled item(s) from your order to AWI for a full refund. Prior to sending any parts back to AWI, call us at 800.597.4315 and we'll issue a Return Goods Authorization. Please ensure the item you are returning is packaged to prevent damage in shipping. Damaged items will not receive full credit.

2

Case 23-90611 Claim 22-1 Filed 07/07/23 Desc Main Document Page 8 of 9



INVOICE

Aerospace Welding Minneapolis, Inc. 3344 Highway 149 Eagan, MN. 55121 A deep passion for aviation with an understanding for urgency. Invoice No. Date
320031 4/25/2023

Refer to Invoice Number When Remitting

800-597-4315 FAA Repair Station # UWDR792L EASA.145.6155

Sold To

ADAMS AVIATION SUPPLY CO. LTD INCORA, AEROPIA HOUSE, 2 KELVIN LANE, NEWTON ROAD, CRAWLEY

Ship To

ADAMS AVIATION SUPPLY CO. LTD 701N ROHLWING RD C/O AIT WORLDWIDE LOGISTICS ITASCA, IL 60143-1348

ATTN: ALAN 44 1689 842999

ATTN: bhoppe@aitworldwlde.com

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment		Terms
0222250-0001	5022	P169162	3/21/2023	E	bhoppe@aitworldwide	e.com	Net 45
Salesperson	Ship Date	Carri	er Code		FOB Point	Ins	Tracking Number
Charlie Feld	4/25/2023	UPGRPA	UPS GROUND PREP	AID			1Z74E3310398494903

	1		Quantity					
tem	T		ВО	Ship	Part Number/Revision	Description	Unit Price \$	Amount \$
						*** NEST EXHAUST W/ MOUNT AND SHIP COMPLETE ******* ***SEE SHIPPER REQUIREMENTS ON FILE********		
001	D	1.00		1.00	8130-3	FAA Form 8130-3	-	Ì
002	s	1.00		1.00	A62981-007 C	SHROUD ASSY RIGHT	446.25000	446.25
Ŧ	 	<u> </u>			Qty 1.00 Lot 115119 Serial No.	246551		
003	s	1.00		1.00	A86202-004 IR	RF STACK ASSEMBLY	242.25000	242.25
					Qty 1.00 Lot 116124 Serial No.	237316		
004	S	1.00		1.00	A0750161-22 E	2.625" Half Clamp Cust Part *** INCLUDE HW ****	14.66250	14.66
					Qfy 1.00 Lot 105080			-
005	s	1.00		1.00	A0750161-24 A	2.625" Half Clamp Assembly Cust Part *** INCLUDE HW ***	36.33750	36.34
					Qty 1.00 Lot 109833			
006	s	1.00		1.00	A0451003-36 D	152 Engine Mount Assembly	2,707.21600	2,707.22
					Qty 1.00 Lot 120817 Serial No.	243424		
						FREIGHT CHARGES		131.42

Case 23-90611 Claim 22-1 Filed 07/07/23 Desc Main Document Page 9 of 9



INVOICE

Aerospace Welding Minneapolis, Inc. 3344 Highway 149 Eagan, MN. 55121 A deep passion for aviation with an understanding for urgency. Involce No. Date
320031 4/25/2023

Refer to Involce Number When Remitting

800-597-4315 FAA Repair Station # UWDR792L EASA,145.6155

Sold To

ADAMS AVIATION SUPPLY CO. LTD INCORA, AEROPIA HOUSE, 2 KELVIN LANE, NEWTON ROAD, CRAWLEY

Ship To

ADAMS AVIATION SUPPLY CO. LTD 701N ROHLWING RD C/O AIT WORLDWIDE LOGISTICS ITASCA, IL 60143-1348

ATTN: ALAN 44 1689 842999

ATTN: bhoppe@altworldwide.com

Cust No	Customer PO	Order Date	Tax	Mark Shipment		Terms
5022	P169162	3/21/2023	E	bhoppe@altworldwide.c	om	Net 45
Ship Date	Carrier Code			FOB Point	Ins	Tracking Number
4/25/2023	UPGRPA	UPS GROUND PREP	AID			1Z74E3310398494903
	5022 Ship Date	5022 P169162 Ship Date Carr	5022 P169162 3/21/2023 Ship Date Carrier Code	5022 P169162 3/21/2023 E Ship Date Carrier Code	5022 P169162 3/21/2023 E bhoppe@altworldwide.c Ship Date Carrier Code FOB Point	5022 P169162 3/21/2023 E bhoppe@altworldwide.com Ship Date Carrier Code FOB Point Ins

		Quantity						
tem	T	Order	ВО	Ship	Part Number/Revision	Description	Unit Price	Amount \$
								
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						Total \$		3,578.14