

**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>Aero-Tech Fastener Supply</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?	<b>Where should notices to the creditor be sent?</b> <u>Aero-Tech Fastener Supply</u> <u>Brent R. Peterson</u> <u>400 12th Street, Unit 9</u> <u>Modesto, CA 95354, USA</u>  Contact phone <u>209-576-1561</u> Contact email <u>sales@aerotfs.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ 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**

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:   __ __ __ __
<b>7. How much is the claim?</b> \$ <u>33713.28</u>	<b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>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.</p> <p><u>Goods sold</u></p>
<b>9. Is all or part of the claim secured?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <b>Basis for perfection:</b> _____ <small>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.)</small>  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
<b>10. Is this claim based on a lease?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b>   \$ _____</div>
<b>11. Is this claim subject to a right of setoff?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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:

☐ 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 \$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).

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

☐ 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).

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

☐ 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 4/01/25 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 08/17/2023  
MM / DD / YYYY

/s/Brent R. Peterson  
Signature

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

Name Brent R. Peterson  
First name Middle name Last name

Title President/General Manager

Company Aero-Tech Fastener Supply  
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

<b>Debtor:</b> 23-90611 - Wesco Aircraft Holdings, Inc. <b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> Aero-Tech Fastener Supply Brent R. Peterson 400 12th Street, Unit 9  Modesto, CA, 95354 USA <b>Phone:</b> 209-576-1561 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> sales@aerotfs.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sold	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 33713.28	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Brent R. Peterson on 17-Aug-2023 6:10:06 p.m. Eastern Time <b>Title:</b> President/General Manager <b>Company:</b> Aero-Tech Fastener Supply		

# AERO-TECH

FASTENER SUPPLY

400 12th Street, Unit 9 - Modesto, CA 95354

Phone (209) 576-1561 - Fax (209) 576-0300

www.aerotfs.com

WESCO AIRCRAFT HARDWARE CORP.

P.O. Box 511043

Livonia, MI 48151-1520

## INVOICE

21676

SHIP TO

INCORA - TOOLING DIVISION

4250 Dale Earnhardt Way, Ste.100

Northlake, TX 76262

INVOICE DATE

4-03-23

CUSTOMER ORDER NO.

2685908

ORDERED BY

Kim Vasquez

ACCOUNT NO.		TAX EXEMPT NO.		BACK ORDER FROM		BACK ORDER TO		<input type="checkbox"/> CALL W/BACK ORDER: Ph. #					
SALESPERSON Brent		QUOTE NO.		CUSTOMER PICK-UP <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		DATE SHIPPED 4-03-23		SHIP VIA FedEx		F.O.B. Modesto, CA		<input type="checkbox"/> PPD <input checked="" type="checkbox"/> COLL	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	STOCK NO.	DESCRIPTION				LIST UNIT PRICE	TOTAL LIST EXTENSION	DISCOUNT %	TOTAL NET AMOUNT		
2	2	0		RVA802 ALLFAST Adapter				287.00/ea.			574.00		
2	2	0		RVA84A ALLFAST Adapter				289.44/ea.			578.88		
** Shipped on customer's FedEx acct# 090458442 **													
PACKED BY: bp		WEIGHT 1-Ct. 2-Lbs.		TERMS: <input type="checkbox"/> C.O.D. <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE N/30 <input type="checkbox"/> MDSE. RETURNED <input type="checkbox"/> CONTRACT NO.				SUB-TOTAL		1,152.88			
DELIVERY: <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> COMPLETE		BACK ORDER NO.		CERTIFICATE OF CONFORMANCE AERO-TECH Fastener Supply certifies that no alterations have been accomplished on these items and the material contained in this shipment was manufactured in accordance with applicable drawings and specifications. Physical and chemical test reports by the original manufacturer are available upon request, additional charges may apply. AERO-TECH Fastener Supply disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding this material. Buyer in accepting delivery of this material acknowledges awareness of such limitations. Signed <u>But R. Pate</u> 4-2-23 Quality Control Dept.				TAX		0.00			
DELIVERY BY:		DATE / /						HANDLING AND / OR SHIPPING		0.00			
RECEIVED IN GOOD CONDITION BY:		DATE / /						MISC. CHARGES		0.00			
TOTAL →										1,152.88			

# AERO-TECH

FASTENER SUPPLY

400 12th Street, Unit 9 - Modesto, CA 95354

Phone (209) 576-1561 - Fax (209) 576-0300

www.aerotfs.com

# INVOICE

21688

SHIP TO

INCORA - TOOLING DIVISION

INVOICE DATE

4-21-23

4250 Dale Earnhardt Way, Ste.100

CUSTOMER ORDER NO.

2687118

Northlake, TX 76262

ORDERED BY

Kim Vasquez

ACCOUNT NO.		TAX EXEMPT NO.		BACK ORDER FROM		BACK ORDER TO FedEx# 090458442		<input type="checkbox"/> CALL W/BACK ORDER: Ph. #					
SALESPERSON Brent		QUOTE NO.		CUSTOMER PICK-UP <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		DATE SHIPPED 4-21-23		SHIP VIA FedEx		F.O.B. Modesto, CA		<input type="checkbox"/> PPD <input checked="" type="checkbox"/> COLL	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	STOCK NO.	DESCRIPTION				LIST UNIT PRICE	TOTAL LIST EXTENSION	DISCOUNT %	TOTAL NET AMOUNT		
52	52	0	2533	Jaw Follower				43.55/ea.			2,264.60		
57	57	0	2634	Ratchet Spring				9.42/ea.			536.94		
120	120	0	2637-3	Ratchet Pin				17.00/ea.			2,040.00		
60	60	0	2643	Follower Spring				16.18/ea.			970.80		
60	60	0	2650-3	Jaws				121.00/set			7,260.00		
60	60	0	2654	Retaining Ring				5.48/ea.			328.80		
60	60	0	2666	Locknut				18.46/ea.			1,107.60		
60	60	0	2667	Housing Assembly				116.50/ea.			6,990.00		
60	60	0	2723-3	Insert				104.53/ea.			6,271.80		
60	60	0	6040	Collet				79.56/ea.			4,773.60		
3	3	0	1116	O-Ring				5.42/ea.			16.26		
PACKED BY: bp		WEIGHT 1-Ct. 13-Lbs.		TERMS: <input type="checkbox"/> C.O.D. <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE N/30 <input type="checkbox"/> M.D.S.E. RETURNED <input type="checkbox"/> CONTRACT NO.				SUB-TOTAL		32,560.40			
DELIVERY: <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> COMPLETE		BACK ORDER NO.		CERTIFICATE OF CONFORMANCE AERO-TECH Fastener Supply certifies that no alterations have been accomplished on these items and the material contained in this shipment was manufactured in accordance with applicable drawings and specifications. Physical and chemical test reports by the original manufacturer are available upon request, additional charges may apply. AERO-TECH Fastener Supply disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding this material. Buyer in accepting delivery of this material acknowledges awareness of such limitations. Signed <u>Ant R. Pitaru</u> 4-21-23 Quality Control Dept.				TAX		0.00			
DELIVERY BY: / /		DATE						HANDLING AND / OR SHIPPING		0.00			
RECEIVED IN GOOD CONDITION BY: / /		DATE						MISC. CHARGES		0.00			
								TOTAL →		32,560.40			