

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?** ACCRAbond Corporation
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?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>ACCRAbond Corporation</u> <u>8848 Hacks Cross Road</u> <u>Olive Branch, MS 38654</u>	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>662-895-4480</u> Contact email <u>mreddoch@accrabond.com</u>	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?** 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? _____



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? \$ 6104.69. 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)?

- No
- Yes. Check all that apply:

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

- 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 entitled to administrative priority 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.

\$ 6104.69

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 12/01/2023
MM / DD / YYYY

/s/Michael Reddoch
Signature

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

Name Michael Reddoch
First name Middle name Last name

Title President

Company ACCRAbond Corporation
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: ACCRABond Corporation 8848 Hacks Cross Road Olive Branch, MS, 38654 Phone: 662-895-4480 Phone 2: Fax: Email: mreddoch@accrabond.com	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: No	Uniform Claim Identifier:
Total Amount of Claim: 6104.69	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 6104.69 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: Michael Reddoch on 01-Dec-2023 9:47:57 a.m. Eastern Time Title: President Company: ACCRABond Corporation		

ACCRABOND Corporation
Customer Open Balance
March 22, 2022 through July 1, 2023

Type	Date	Num	P. O. #	Due Date	Open Balance	Amount
HAAS TCM Inc.						
Invoice	03/22/2022	49719-1		04/21/2022	205.68	205.68
Invoice	03/15/2023	51640-1		04/14/2023	86.25	86.25
Invoice	04/05/2023	51762-1		05/05/2023	38.95	38.95
Invoice	04/07/2023	51774-1		05/07/2023	67.90	67.90
Invoice	04/10/2023	51791-1		05/10/2023	72.00	72.00
Invoice	04/11/2023	51803-1		05/11/2023	28.95	28.95
Invoice	04/14/2023	51826-1		05/14/2023	93.00	93.00
Invoice	04/20/2023	51866-1		05/20/2023	86.25	86.25
Invoice	04/20/2023	51867-1		05/20/2023	247.00	247.00
Invoice	04/24/2023	51884-1		05/24/2023	72.00	72.00
Invoice	05/01/2023	51808-1		05/31/2023	2,813.68	2,813.68
Invoice	05/03/2023	51909-1		06/02/2023	118.78	118.78
Invoice	05/08/2023	51917-1		06/07/2023	685.00	685.00
Invoice	05/08/2023	51948-1		06/07/2023	125.00	125.00
Invoice	05/11/2023	51993-1		06/10/2023	114.00	114.00
Invoice	05/17/2023	52027-1		06/16/2023	64.00	64.00
Invoice	05/17/2023	52039-1		06/16/2023	67.50	67.50
Invoice	05/17/2023	52068-1		06/16/2023	195.25	195.25
Invoice	05/24/2023	52068-1		06/23/2023	279.00	279.00
Invoice	06/09/2023	52152-1		07/09/2023	264.00	264.00
Invoice	06/15/2023	52192-1		07/15/2023	380.50	380.50

Total HAAS TCM Inc.

TOTAL

6,104.69	6,104.69
6,104.69	6,104.69

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice

Ship To:

INCORA dba Haas Group Intl Inc.
Attn: PO # 3913577
1329 Highway 42 South
McDonough, GA 30253-3002
512-519-3921
512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
accounts.payable@wescoair.com

Invoice #: 49946 - 1
PO: 3913577
Order Date: 5/2/2022
Ship Date: 5/4/2022
Terms: Net 30
Ship Via: FedEx Ground
Collect
Ship terms: 298643642
Tracking #: 554839134577

cancel group 11/16/22
2/16/23
(484) 564-4500

5/14/22

Product Description	Package Size	Qty	Price	Ext Price
1 Henkel A1177 B1/B2 MMM-A-132 Type I Class 3 Form P Group 1 & MMM-A-134 Type I	200ml cartridge	4	\$48.92	195.68
2 MFG CofA/Test Report MMM-A-132 Type I Class 3 Form P Group 1 & MMM-A-134 Type I		1	\$10.00	10.00

Notes:

Subtotal \$205.68
Freight Charges
Total **\$205.68**

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice



Ship To:

INCORA dba Haas Group Intl Inc.
Attn: PO # 4118339
1329 Highway 42 South
McDonough, GA 30253-3002
512-519-3921
512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Invoice #: 51640 - 1
PO: 4118339
Order Date: 3/14/2023
Ship Date: 3/15/2023
Terms: Net 30
Ship Via: FedEx Ground
Collect
Ship terms: 298643642
Tracking #: 625738855300

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond Primer F Mil-S-46163A Grade F Form R	4 oz glass bottle	3	\$28.75	86.25

Notes:

LTD QTY - UN 1090 3, II

Subtotal	\$86.25
Freight Charges	\$0.00
Total	\$86.25

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice

Ship To:

INCORA dba Haas Group Intl Inc.
Attn: Raytheon S Campus
2000 E El Segundo Blvd
Bldg E-7 Room S1432
El Segundo, CA 90245
512-519-3921
512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Invoice #: 51762 - 1
PO: 4153641
Order Date: 4/4/2023
Ship Date: 4/5/2023
Terms: Net 30
Ship Via: FedEx Ground
Collect
Ship terms: 298643642
Tracking #: 625738856270

✓
4/5/23

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 407 ASTM D5363-16 AN0141 P13 & Mil-S-22473E (8) Grade C	50 ml bottle	1	\$28.95	28.95
2 MFG CofA/Test Report		1	\$10.00	10.00

Notes:

Subtotal \$38.95
Freight Charges
Total \$38.95

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice



Ship To:

INCORA dba Haas Group Intl Inc.
Attn: PO # 4157668
1329 Highway 42 South
McDonough, GA 30253-3002
512-519-3921
512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Invoice #: 51774 - 1

PO: 4157668

Order Date: 4/5/2023

Ship Date: 4/7/2023

Terms: Net 30

Ship Via: FedEx Ground
Collect

Ship terms: 298643642

Tracking #: 625738856420

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 401 ASTM D5363-16 AN0111 P13 & MIL-S-22473E (8) Grade AA	50 ml bottle	2	\$28.95	57.90
2 MFG CofA/Test Report		1	\$10.00	10.00

Notes:

Subtotal	\$67.90
Freight Charges	\$0.00
Total	\$67.90



Remit To:
 8848 Hacks Cross Road
 Olive Branch, MS 38654
 662-895-4480

Invoice



Ship To:

INCORA dba Haas Group Intl Inc.
 Attn: PO 415965
 4250 Dale Earnhardt Way
 Ste 100
 Northlake, TX 76262
 512-519-3921
 512-519-3921

Invoice #: 51791 - 1

PO: 4159695
Order Date: 4/10/2023
Ship Date: 4/10/2023
Terms: Net 30
Ship Via: FedEx Ground
 Collect
Ship terms: 298643642
Tracking #: 625738856486

Bill To:

INCORA dba Haas Group Intl Inc.
 Attn: Accounts Payable
 Accounts.Payable@wescoair.com

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 1645 Gray Mil-A-46146B(3) Type 1 Groups 2 & 3	3 fl oz tube	2	\$36.00	72.00

Notes:

Subtotal	\$72.00
Freight Charges	\$0.00
Total	\$72.00

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice

Ship To:

INCORA dba Haas Group Intl Inc.
Attn: Rockwell Collins - PO # 4160311
4250 Dale Earnhart Jr. Way, Suite 100
Northlake, TX 76262
512-519-3921
512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Invoice #: 51803 - 1
PO: 4160311
Order Date: 4/10/2023
Ship Date: 4/11/2023
Terms: Net 30
Ship Via: FedEx Ground
Collect
Ship terms: 2410-6819-6
Tracking #: 625738856545

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 403 ASTM D5363-16 AN0122 P13 & Mil-S-22473E (8) Grade D	50 ml bottle	1	\$28.95	28.95

Notes:

Subtotal \$28.95
Freight Charges
Total \$28.95

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice



Ship To:

INCORA dba Haas Group Intl Inc.
Attn: PO # 4084187
4250 Dale Earnhart Jr. Way, Suite 100
Northlake, TX 76262
512-519-3921
512-519-3921

Invoice #: 51826 - 1

PO: 4084187

Order Date: 4/13/2023

Ship Date: 4/14/2023

Terms: Net 30

Ship Via: FedEx Ground
Collect

Ship terms: 298643642

Tracking #: 625738856740

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 900 Primer MB 1209H Adhesion Promoter	1 Pint Container	1	\$88.00	88.00
2 Hazmat Packaging Fee		1	\$5.00	5.00

Notes:

Remaining one PT from original order #51174
LTD QTY - UN1090 3, II

Subtotal	\$93.00
Freight Charges	\$0.00
Total	\$93.00

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice

Ship To:

INCORA dba Haas Group Intl Inc.
Attn: PO # 4167262
1329 Highway 42 South
McDonough, GA 30253-3002
512-519-3921
512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Invoice #: 51866 - 1
PO: 4167262
Order Date: 4/19/2023
Ship Date: 4/20/2023
Terms: Net 30
Ship Via: FedEx Ground
Collect
Ship terms: 298643642
Tracking #: 625738857059

✓
5/2/2023

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond Primer F Mil-S-46163A Grade F Form R	4 oz glass bottle	3	\$28.75	86.25

Notes:

LTD QTY - UN1090 3, II

Subtotal \$86.25
Freight Charges
Total \$86.25

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice



4/20/23

Ship To:

INCORA dba Haas Group Intl Inc.
Attn: PO # 4167501
8058 114th Avenue North
Largo, FL 33773
512-519-3921
512-519-3921

Invoice #: 51867 - 1

PO: 4167501

Order Date: 4/19/2023

Ship Date: 4/20/2023

Terms: Net 30

Ship Via: FedEx Ground
Collect

Ship terms: 298643642

Tracking #: 625738857070

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Product Description	Package Size	Qty	Price	Ext Price
1 Henkel A1177 MMM-A-134 Type I	Pint kit	4	\$61.75	247.00

Notes:

Subtotal	\$247.00
Freight Charges	
Total	\$247.00



Remit To:
 8848 Hacks Cross Road
 Olive Branch, MS 38654
 662-895-4480

Invoice



Ship To:

INCORA dba Haas Group Intl Inc.
 Attn: For: Boeing San Antonio
 4250 Dale Earnhart Jr. Way, Suite 100
 Northlake, TX 76262
 512-519-3921
 512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
 Attn: Accounts Payable
 Accounts.Payable@wescoair.com

Invoice #: 51884 - 1
PO: 4168819
Order Date: 4/20/2023
Ship Date: 4/24/2023
Terms: Net 30
Ship Via: FedEx Ground
 Collect
Ship terms: 298643642
Tracking #: 625738857221

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 1645 Gray Mil-A-46146B(3) Type 1 Groups 2 & 3	3 fl oz tube	2	\$36.00	72.00

Notes:

HAAS/Incora Item # 592429

Subtotal	\$72.00
Freight Charges	\$0.00
Total	\$72.00

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice

✓
5/1/23

Ship To:

INCORA dba Haas Group Intl Inc.
Attn: Bell/Textron
4250 Dale Earnhart Jr. Way, Suite 100
Northlake, TX 76262
512-519-3921
512-519-3921

Invoice #: 51808 - 1

PO: 4159079

Order Date: 4/11/2023

Ship Date: 5/1/2023

Terms: Net 30

Ship Via: FedEx Ground
Collect

Ship terms: 298643642

Tracking #: 625738857747

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond A860 299-947-072 Rev. L Type 1	Pint kit	24	\$113.07	2,713.68
2 MFG CofA/Test Report		1	\$100.00	100.00

Notes:

(49CFR) – LTD QTY UN2259 Class 8 PGII

Subtotal \$2,813.68
Freight Charges

Total \$2,813.68



Remit To:
 8848 Hacks Cross Road
 Olive Branch, MS 38654
 662-895-4480

Invoice



Ship To:

INCORA dba Haas Group Intl Inc.
 Attn: PO # 4172641
 840 West Carver Road
 Tempe, AZ 85284
 512-519-3921
 512-519-3921

Invoice #: 51909 - 1

PO: 4172641
Order Date: 4/26/2023
Ship Date: 5/3/2023
Terms: Net 30

Bill To:

INCORA dba Haas Group Intl Inc.
 Attn: Accounts Payable
 Accounts.Payable@wescoair.com

Ship Via: FedEx Express
 Priority Next Day Air
Ship terms: 2986-4362-2
Tracking #: 625738857894

Product Description	Package Size	Qty	Price	Ext Price
1 Henkel A-1177 MMM-A-132 Type 1 Class 3 Form P Group 1 & MMM-A-134 Type I	4oz Kit	2	\$44.39	88.78
2 Shipping Charge		1	\$30.00	30.00

Notes:

Air Freight (IATA) – UN3082 No longer DG under IATA Section 2.10.2.7 and special provision A197

Subtotal	\$118.78
Freight Charges	\$0.00
Total	\$118.78

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice



Ship To:

INCORA dba Haas Group Intl Inc.
Attn: PO # 4173223
70 Bordnersville Road
Jonestown, PA 17038
512-519-3921
512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Invoice #: 51917 - 1

PO: 4173223

Order Date: 4/27/2023

Ship Date: 5/8/2023

Terms: Net 30

Ship Via: FedEx Ground
Collect

Ship terms: 2194-5084-2

Tracking #: 625738858055

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 408 ASTM D5363-16 AN0142 P13 & Mil-S-22473E (8) Grade CV	50 ml bottle	25	\$27.00	675.00
2 MFG CofA/Test Report		1	\$10.00	10.00

Notes:

Subtotal	\$685.00
Freight Charges	\$0.00
Total	\$685.00



Remit To:
 8848 Hacks Cross Road
 Olive Branch, MS 38654
 662-895-4480

Invoice



Ship To:

INCORA dba Haas Group Intl Inc.
 Attn: PO # 4176901
 4250 Dale Earnhart Jr. Way, Suite 100
 Northlake, TX 76262
 512-519-3921
 512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
 Attn: Accounts Payable
 Accounts.Payable@wescoair.com

Invoice #: 51948 - 1
PO: 4176901
Order Date: 5/3/2023
Ship Date: 5/8/2023
Terms: Net 30
Ship Via: FedEx Ground
 Collect
Ship terms: 298643642
Tracking #: 625738858169

	Product Description	Package Size	Qty	Price	Ext Price
1	INSTAbond 404 ASTM D5363-16 AN0123 P13 & Mil-S-22473E (8) Grade AV	50 ml bottle	4	\$28.75	115.00
2	MFG CofA/Test Report ASTM D5363-16 AN0123 P13 & Mil-S-22473E (8) Grade AV		1	\$10.00	10.00

Notes:

Subtotal	\$125.00
Freight Charges	\$0.00
Total	\$125.00

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice



Ship To:

INCORA dba Haas Group Intl Inc.
Attn: PO # 4182056
70 Bordnersville Road
Jonestown, PA 17038
512-519-3921
512-519-3921

Invoice #: 51993 - 1
PO: 4182056
Order Date: 5/10/2023
Ship Date: 5/11/2023
Terms: Net 30
Ship Via: FedEx Ground
Collect
Ship terms: 298643642
Tracking #: 625738858397

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 440 ASTM D5363-16 AN0231 P13 & Mil-S-46163A Type 1 Grade J	50 ml bottle	4	\$28.50	114.00

Notes:

Subtotal	\$114.00
Freight Charges	
Total	\$114.00

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice

✓
M
5/15/23

Ship To:

INCORA dba Haas Group Intl Inc.
Attn: PO # 4182868
70 Bordnersville Road
Jonestown, PA 17038
512-519-3921
512-519-3921

Invoice #: 52027 - 1

PO: 4182868

Order Date: 5/15/2023

Ship Date: 5/17/2023

Terms: Net 30

Ship Via: FedEx Ground
Collect

Ship terms: 2194-5084-2

Tracking #: 625738858710

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 407 ASTM D5363-16 AN0141 P13 & Mil-S-22473E (8) Grade C	50 ml bottle	2	\$27.00	54.00
2 MFG CofA/Test Report		1	\$10.00	10.00

Notes:

Subtotal \$64.00
Freight Charges
Total \$64.00



Remit To:
 8848 Hacks Cross Road
 Olive Branch, MS 38654
 662-895-4480

Invoice

Ship To:

INCORA dba Haas Group Intl Inc.
 Attn: PO # 4186574
 840 West Carver Road
 Tempe, AZ 85284
 512-519-3921
 512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
 Attn: Accounts Payable
 Accounts.Payable@wescoair.com

Invoice #: 52039 - 1
PO: 4186574
Order Date: 5/17/2023
Ship Date: 5/17/2023
Terms: Net 30
Ship Via: FedEx Express
 Priority Next Day Air
Ship terms: Collect 2986
 -4364-2
Tracking #: 625738858695

5/17/23

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 124 ASTM D5363-16 AN0321 P13 & Mil-S-46163A Type II Grade N	50ml	2	\$28.75	57.50
2 MFG CofA/Test Report		1	\$10.00	10.00

Notes:

Subtotal \$67.50
Freight Charges
Total \$67.50



Remit To:
 8848 Hacks Cross Road
 Olive Branch, MS 38654
 662-895-4480

Invoice

Ship To:

INCORA dba Haas Group Intl Inc.
 Attn: PO # 4184967
 2000 E El Segundo Blvd
 Bldg E-7 Room S1432
 El Segundo, CA 90245
 512-519-3921
 512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
 Attn: Accounts Payable
 Accounts.Payable@wescoair.com

Invoice #: 52026 - 1
PO: 4184967
Order Date: 5/15/2023
Ship Date: 5/17/2023
Terms: Net 30
Ship Via: FedEx Ground
 Collect
Ship terms: 298643642
Tracking #: 625738858630

5/17/23

Product Description	Package Size	Qty	Price	Ext Price
1 Henkel A1177 MMM-A-132 Type I Class 3 Form P Group 1 & MMM-A-134 Type I	Pint kit	3	\$61.75	185.25
2 MFG CofA/Test Report		1	\$10.00	10.00

Notes:

Subtotal \$195.25
Freight Charges
Total **\$195.25**

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice

Ship To:

INCORA dba Haas Group Intl Inc.
Attn: PO # 4189751
4250 Dale Earnhart Jr. Way, Suite 100
Northlake, TX 76262
512-519-3921
512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Invoice #: 52068 - 1
PO: 4189751
Order Date: 5/22/2023
Ship Date: 5/24/2023
Terms: Net 30
Ship Via: FedEx Ground
Collect
Ship terms: 298643642
Tracking #: 625738858890

5/24/23

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 900 Primer MB 1209H Adhesion Promoter	Pint Container	3	\$88.00	264.00
2 Hazmat Packaging Fee		3	\$5.00	15.00

Notes:

LTD QTY - UN1090 3, II

Subtotal \$279.00
Freight Charges
Total \$279.00



Remit To:
 8848 Hacks Cross Road
 Olive Branch, MS 38654
 662-895-4480

Invoice



Ship To:

INCORA dba Haas Group Intl Inc.
 Attn: PO # 4203656
 1329 Highway 42 South
 McDonough, GA 30253-3002
 512-519-3921
 512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
 Attn: Accounts Payable
 Accounts.Payable@wescoair.com

Invoice #: 52152 - 1
PO: 4203656
Order Date: 6/8/2023
Ship Date: 6/9/2023
Terms: Net 30
Ship Via: FedEx Ground
 Collect
Ship terms: 298643642
Tracking #: 625738859555

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 900 Primer MB 1209H Adhesion Promoter	1 Pint Container	3	\$88.00	264.00

Notes:

LTD QTY - UN1090 3, II

Subtotal	\$264.00
Freight Charges	\$0.00
Total	\$264.00

ACCRAbond™

Remit To:
8848 Hacks Cross Road
Olive Branch, MS 38654
662-895-4480

Invoice

Ship To:

INCORA dba Haas Group Intl Inc.
Attn: Po # 4206710
2000 E El Segundo Blvd
Bldg E-7 Room S1432
El Segundo, CA 90245
512-519-3921
512-519-3921

Bill To:

INCORA dba Haas Group Intl Inc.
Attn: Accounts Payable
Accounts.Payable@wescoair.com

Invoice #: 52192 - 1
PO: 4206710
Order Date: 6/13/2023
Ship Date: 6/15/2023
Terms: Net 30
Ship Via: FedEx Ground
Collect
Ship terms: 298643642
Tracking #: 625738859956

6/15/23

Product Description	Package Size	Qty	Price	Ext Price
1 Henkel A1177 MMM-A-132 Type I Class 3 Form P Group 1 & MMM-A-134 Type I	Pint kit	6	\$61.75	370.50
2 MFG CofA/Test Report		1	\$10.00	10.00

Notes:

Subtotal \$380.50
Freight Charges
Total **\$380.50**