

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re

**WESCO AIRCRAFT HOLDINGS, INC.,
et al.,¹**

Reorganized Debtors.

Chapter 11

Case No. 23-90611 (MI)

(Jointly Administered)

**CERTIFICATE OF NO RESPONSE AND NOTICE OF
SUBMISSION OF REVISED PROPOSED ORDER ON
DEBTORS' SIXTH OMNIBUS OBJECTION TO CLAIMS**

**(PARTIALLY SATISFIED CLAIMS,
RECLASSIFIED CLAIMS, AND RECLASSIFIED AND
PARTIALLY SATISFIED CLAIMS)**

PLEASE TAKE NOTICE that on February 3, 2025, the Reorganized Debtors filed the *Debtors' Sixth Omnibus Objection to Claims* [Docket No. 2622] (the "***Sixth Omnibus Objection***").

PLEASE TAKE FURTHER NOTICE that on February 3, 2025, the Reorganized Debtors' Claims and Noticing Agent, Kurtzman Carson Consultants, now doing business as Verita Global ("***Verita***") served the Sixth Omnibus Objection via electronic and First-Class mail on the proper notice parties and affected claimants, as reflected by the certificate of service the

¹ The Reorganized Debtors operate under the trade name Incora and have previously used the trade names Wesco, Pattonair, Haas, and Adams Aviation. A complete list of the Reorganized Debtors in these chapter 11 cases, with each one's federal tax identification number and the address of its principal office, is available on the website of the Debtors' noticing agent at <http://www.veritaglobal.net/incora/>. The service address for each of the Debtors in these cases is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.



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(“*Certificate of Service*”). On February 10, 2025, Verita filed the Certificate of Service on the Sixth Omnibus Objection [Docket No. 2655].

PLEASE TAKE FURTHER NOTICE that pursuant to paragraph six of the Court’s *Order Approving Claim Objection and Settlement Procedures* [Docket No. 1354], responses to the Sixth Omnibus Objection were required to be filed on or prior March 5, 2025 (the “**Response Deadline**”). The Reorganized Debtors and their counsel have confirmed, upon review of the official docket in these Chapter 11 Cases, that there is no response to the Sixth Omnibus Objection as of the date hereof.

PLEASE TAKE FURTHER NOTICE that February 21, 2025, counsel for B&G Equipment Company Inc. (“**B&G**”) submitted informal comments to the Sixth Omnibus Objection. After communications between the Reorganized Debtors and B&G’s counsel, Schedule 1 was revised to address a typographical error.

PLEASE TAKE FURTHER NOTICE that February 22, 2025, counsel for Oracle America, Inc. (“**Oracle**”) submitted informal comments to the Sixth Omnibus Objection. After communications between the Reorganized Debtors and Oracle’s counsel and review of the respective parties’ documents regarding transaction payments, Oracle withdrew proof of claim 1212 and Oracle’s claim was removed from the partially satisfied claims reflected in the previously filed Schedule 1 to the Sixth Omnibus Objection.

PLEASE TAKE FURTHER NOTICE that removal of Oracle’s claim and correction of the typographical error with respect to Oracle’s claim are reflected in the revised Schedule 1 attached hereto as **Exhibit A**. A redline of the revised Schedule 1 against the as-filed Schedule 1 is attached hereto as **Exhibit B**.

PLEASE TAKE FURTHER NOTICE that February 21, 2025, counsel for Brandenburg NA LLC (“**Brandenburg**”) submitted informal comments to the Sixth Omnibus Objection. After communications between the Debtors and Brandenburg’s counsel and review of the respective parties’ documents regarding transaction payments, the Reorganized Debtors withdraw their objection to proof of claim 1405 and Brandenburg’s claim was accepted as filed and removed from

the reclassified claims reflected in the previously filed Schedule 2 to the Sixth Omnibus Objection. Removal of Brandenburg's claim is reflected in the revised Schedule 2 attached hereto as **Exhibit C**. A redline of the revised Schedule 2 against the as-filed Schedule 2 is attached hereto as **Exhibit D**.

PLEASE TAKE FURTHER NOTICE that on February 20, 2025, counsel for Data Foundry, LLC ("**Data Foundry**") submitted informal comments to the Sixth Omnibus Objection. After communications between the Reorganized Debtors and Data Foundry's counsel and review of the respective parties' documents regarding transaction payments, Data Foundry withdrew proof of claim 441 and Data Foundry's claim was removed from the reclassified and partially satisfied claims reflected in the previously filed Schedule 3 to the Sixth Omnibus Objection. Removal of Data Foundry's claim is reflected in the revised Schedule 3 attached hereto as **Exhibit E**. A redline of the revised Schedule 3 against the as-filed Schedule 3 is attached hereto as **Exhibit F**.

PLEASE TAKE FURTHER NOTICE that the Reorganized Debtors hereby submit the revised proposed order sustaining the Sixth Omnibus Objection.

PLEASE TAKE FURTHER NOTICE that copies of all documents filed in these chapter 11 cases are available free of charge by visiting the Debtors' restructuring website at <https://veritaglobal.net/incora>. You may also obtain copies of any documents filed in these chapter 11 cases for a fee via PACER at <http://www.txs.uscourts.gov>.

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Dated: March 6, 2025

/s/ Charles A. Beckham, Jr.

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If you have any questions related to this notice, please call (888) 251-2937 (U.S./Canada) or +1 (310) 751-2613 (International) or visit www.kccllc.net/incora.

CERTIFICATE OF SERVICE

I certify that, on March 6, 2025, a true and correct copy of the foregoing document was served through the Electronic Case Filing system of the United States Bankruptcy Court for the Southern District of Texas and as set forth in the Affidavit of Service to be filed by the Reorganized Debtors' noticing agent.

/s/ Charles A. Beckham, Jr.

Charles A. Beckham, Jr.

EXHIBIT A
REVISED SCHEDULE 1

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	ACCRABOND CORPORATION 8848 HACKS CROSS ROAD OLIVE BRANCH, MS 38654	2029	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$6,104.69	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$330.68
Reason: Proof of claim asserts unpaid invoices in the amount of \$6,104.69. Post-petition invoices 52192-1 and 52152-1 were paid on 07/11/2023 and 01/19/2024 in the ordinary course in an amount totaling \$644.50 via payment number(s) 37279. Invoice(s) 51640-1, 51762-1, 51774-1, 51791-1, 51803-1, 51826-1, 51866-1, 51867-1, 51884-1, 51808-1, 51909-1, 51917-1, 51993-1, 52027-1, 52039-1, 52026-1 and 52068-1 were paid on 12/21/2023 in an amount totaling \$5,129.51 via payment number(s) 512027 and 4161247 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119). This reduces the total claim amount to \$330.68.								
2	AEROTEK, INC. MARK MOEDRITZER SHOOK, HARDY BACON L.L.P. 2555 GRAND BLVD. KANSAS CITY, MO 64108	1397	Wesco Aircraft Hardware Corp.	Unsecured	\$185,399.47	Wesco Aircraft Hardware Corp.	Unsecured	\$2,393.08
Reason: Proof of claim asserts unpaid invoices in the amount of \$185,399.47. 125 invoices were paid on 02/12/2024, 03/06/2024, 01/10/2024, 12/26/2023, 02/07/2024, 01/02/2024, 01/30/2024, 01/29/2024, 01/16/2024, 09/27/2023, 12/19/2023, 10/11/2023, 11/09/2023, 09/20/2023, 07/05/2024, 01/17/2024, 10/18/2023, 12/29/2023 and 05/30/2024 in an amount totaling \$183,006.39 via payment number(s) 3957672, 4164992, 4162153, 3879484, 4163657, 4161521, 4161765, 4163211, 3957131, 3956353, 4155365, 4155364, 4161102, 4156377, 4158281, 4154746, 3971214, 4162495, 4156899, 4161756 and 4169791 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117). This reduces the total claim amount to \$2,393.08.								
3	AMI INDUSTRIES, INC. C/O ALLISON NOLD COLLINS AEROSPACE FOUR COLISEUM CENTRE, 2730 W. TYVOLA ROAD CHARLOTTE, NC 28217	1432	Pattonair USA, Inc.	503(b)(9)	\$12,548.39	Pattonair USA, Inc.	503(b)(9)	\$9,044.40
			Pattonair USA, Inc.	Unsecured	\$145,703.77	Pattonair USA, Inc.	Unsecured	\$145,703.77
				Subtotal	\$158,252.16		Subtotal	\$154,748.17
Reason: Proof of claim asserts unpaid invoices in the amount of \$158,252.16. Post-petition invoice(s) 701496082, 701496084, 701534385, 701540004 and 701545181 were paid in the ordinary course on 07/17/2023, 07/25/2023 and 08/03/2023 in an amount totaling \$3,503.99 via payment number(s) 20248731, 20249219 and 20248338. This reduces the total claim amount to \$154,748.17.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
4	B & G EQUIPMENT COMPANY INC. 135 REGION SOUTH DR. JACKSON, GA 30233	1648	Haas Group International, LLC	503(b)(9)	\$37,952.69	Haas Group International, LLC	503(b)(9)	\$37,952.69
			Haas Group International, LLC	Unsecured	\$99,341.60	Haas Group International, LLC	Unsecured	\$90,834.32
				Subtotal	\$137,294.29		Subtotal	\$128,787.01
			Reason: Proof of claim asserts unpaid invoices in the amount of \$137,294.29. Post-petition invoice(s) INV202216972 was paid on 02/16/2024 in the ordinary course in an amount totaling \$8,507.28 via payment number(s) 4164040. This reduces the total claim amount to \$128,787.01.					
5	BARTON SOLVENT, INC. P.O. BOX 711 EL DORADO, KS 67042	1277	Haas Group International, LLC	503(b)(9)	\$122,647.64	Haas Group International, LLC	503(b)(9)	\$6,452.80
			Haas Group International, LLC	Unsecured	\$42,262.10	Haas Group International, LLC	Unsecured	\$9,910.60
				Subtotal	\$164,909.74		Subtotal	\$16,363.40
			Reason: Proof of claim asserts unpaid invoices in the amount of \$164,909.74. Post-petition invoice(s) 557192 was paid on 01/05/2024 in the ordinary course in an amount totaling \$8,324.46 via payment number(s) 4161875. Invoice(s) 548329, 552714, 553830, 553833, 553942, 553943, 553938, 555977, 556330, 556331, 556433, 556434, 556435, 556436, 556437, 556438, 556429, 556430, 556431, 556432, 556956, 557193, 557633, 557656, 557657 and 557658 were paid on 11/21/2023 in an amount totaling \$140,221.88 via payment number(s) 4159319 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$16,363.40.					
6	CINTAS CORPORATION ANN DEAN, LITIGATION PARALEGAL 6800 CINTAS BOULEVARD MASON, OH 45040	655	Wesco Aircraft Holdings, Inc.	Admin	\$254.47	Wesco Aircraft Holdings, Inc.	Admin	\$254.47
			Wesco Aircraft Holdings, Inc.	Unsecured	\$3,668.48	Wesco Aircraft Holdings, Inc.	Unsecured	\$382.35
				Subtotal	\$3,922.95		Subtotal	\$636.82
			Reason: Proof of claim asserts unpaid invoices in the amount of \$3,922.95. Invoice(s) 5146755024, 5150774975, 5151673585 and 5155274657 were paid on 09/26/2023 and 10/18/2023 in an amount totaling \$3,286.13 via payment number(s) 4155266 and 4156877 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117). This reduces the total claim amount to \$636.82.					

Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

<u>ASSERTED</u>					<u>REMAINING CLAIM AMOUNT</u>		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT	
7	CRG FINANCIAL LLC (AS ASSIGNEE OF SHERWIN INCORPORATED) CRG FINANCIAL LLC 84 HERBERT AVENUE, BUILDING B-SUITE 202 CLOSTER, NJ 07624	1572	Haas Group International, LLC	503(b)(9) \$11,585.00	Haas Group International, LLC	503(b)(9)	\$173.00
Reason: Proof of claim asserts unpaid invoices in the amount of \$11,585. Post-petition invoice(s) 2231797 and 2231796 were paid on 06/29/2023 in the ordinary course in an amount totaling \$9,128 via payment number(s) 4149319. Invoice(s) 2231842, 2231851 and 2231853 were paid on 07/24/2023 in an amount totaling \$2,284 via payment number(s) 4150547 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). This reduces the total claim amount to \$173.							
8	DESICCARE, INC. 3930 W. WINDMILL LANE SUITE 100 LAS VEGAS, NV 89139	599	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured \$565.91 \$18,174.94 Subtotal \$18,740.85	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured Subtotal	\$565.91 \$14,437.54 \$15,003.45
Reason: Proof of claim asserts unpaid invoices in the amount of \$18,740.85. Invoice(s) 375758, 378196 and 378540 were paid on 12/15/2023, 11/10/2023 and 01/31/2024 in an amount totaling \$3,737.40 via payment number(s) 12405519, 12110078 and 12375962 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$15,003.45.							
9	DHL EXPRESS USA BANKRUPTCY DEPARTMENT 16592 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	180	Wesco Aircraft Holdings, Inc.	Unsecured \$555,928.63	Wesco Aircraft Holdings, Inc.	Unsecured	\$6,742.24
Reason: Proof of claim asserts unpaid invoices in the amount of \$555,928.63. 26 pre-petition invoice(s) were paid on 07/07/2022, 07/20/2022, 05/22/2023, 05/31/2023, 04/17/2023, 05/24/2023 and 07/29/2022 prior to the petition date via check number(s) E367511, E369513, E414297, E415683, E409118, E414755 and E370857. 8 post-petition invoice(s) were paid on 06/30/2023 and 07/14/2023 in the ordinary course via payment number(s) E420380 and E422465. 271 invoice(s) were paid on 06/23/2023, 07/14/2023, 07/19/2023, 07/21/2023, 07/05/2023, 06/22/2023 and 07/28/2023 via payment number(s) E419028, E422465, E423051, E423515, E420708, E418889, E424613 and E423519 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). Payments related to this claim total \$549,186.39. The Debtors were able to validate the remaining invoices totaling \$6,742.24.							

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
10	EPOXY TECHNOLOGY, INC. JENNIFER R. HOOVER, ESQUIRE BENESCH, FRIEDLANDER, COPLAN AND ARONOFF LLP 1313 NORTH MARKET STREET SUITE 1201 WILMINGTON, DE 19801	1413	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$10,472.61 \$117,758.83 <u>\$128,231.44</u>	Haas Group International, LLC	Unsecured	\$47,241.99
	Reason: Proof of claim asserts unpaid invoices in the amount of \$128,231.44. Invoice(s) 40018385, 40026483, 40027925, 40032134 and 40037220 were paid prior to the petition date on 08/30/2021, 7/15/2022, 2/15/2023 and 2/7/2023 totaling \$4,342.77 via payment number(s) 4113389, 4132450, 4132615, 4145948 and 4145563. 54 Invoice(s) were paid on 11/29/2023 and 6/5/2024 in an amount totaling \$73,746.90 via payment number(s) 4159720 and 4169947 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Post-petition invoice(s) 40043851 and 40043949 were paid in the ordinary course on 07/21/2023 and 1/12/2024 in an amount totaling \$2,899.78 via payment number(s) 4156428. This reduces the total claim amount to \$47,241.99.							
11	FISHER SCIENTIFIC COMPANY, LLC C/O BEVERLY WEISS MANNE 1500 ONE PPG PLACE PITTSBURGH, PA 15222	1537	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$389.54 \$36,231.96 <u>\$36,621.50</u>	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$284.38 \$15,079.24 <u>\$15,363.62</u>
	Reason: Proof of claim asserts unpaid invoices in the amount of \$36,621.50. Invoice(s) 3120663, 5325718, 0051767, 0132709, 500379, 2565479, 2565488, 2684795, 3291187, 3482557 and 5959050 were paid on 06/17/2024, 08/29/2024, 07/07/2023, 01/05/2024 and 10/06/2023 in an amount totaling \$8,943.86 via payment number(s) 4130861, 4135512, 4149543, 4161901 and 4156020 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Invoice(s) 2809358, 2994586, 3867697, 4033705, 5204651, 5654042, 5900548, 6953714, 8345754, 8658162, 8698335, 0091909, 1774346, 1774350, 2341940 and 2565477 were paid on 06/17/2022, 06/03/2022, 05/18/2022, 03/07/2022, 10/17/2022, 04/27/2023, 09/19/2022, 12/19/2022, 12/05/2022, 01/09/2023 and 07/01/2022 prior to the petition date in an amount of \$12,314.02 via payment number(s) 4130861, 4129906, 4128581, 4123369, 4138862, 4147498, 4136916, 4143287, 4141945, 4144643, 4131815, 4149543, 4133214 and 4134135. This reduces the total claim amount to \$15,363.62.							

Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
12	HIS COMPANY, INC. JOSEPH E. BAIN AND SWATI PARASHAR JONES WALKER LLP 811 MAIN STREET, SUITE 2900 HOUSTON, TX 77002	1419	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$26,764.15 \$406,715.05	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$2,821.33 \$7,120.13
				Subtotal	\$433,479.20		Subtotal	\$9,941.46
Reason: Proof of claim asserts unpaid invoices in the amount of \$433,479.20. Invoice(s) 11726636-00, 11637383-02, 11608106-00, 11806301-00, 11811266-00 and 11757470-00 were paid prior to the petition date on 11/29/2022, 04/25/2022, 06/24/2022, 02/28/2023 and 11/07/2022 totaling \$4,543.11 via payment number(s) 4141710, 4126938, 4131234, 4146502 and 4140051. Post-petition invoice(s) 11813483-00, 11899872-00 and 11859818-01 were paid on 02/09/2024, 07/21/2023 and 09/15/2023 in the ordinary course in an amount totaling \$1,177.26 via payment number(s) 4163731, 4150345 and 4154333. 385 invoice(s) were paid on 01/26/2024 in an amount totaling \$417,817.37 via payment number(s) 4163131 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$9,941.46.								
13	KLUBER LUBRICATION NA LP LUCIA RISK 47774 WEST ANCHOR COURT PLYMOUTH, MI 48170	1511	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured	\$6,259.76 \$153,471.51	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured	\$6,259.76 \$104,123.67
				Subtotal	\$159,731.27		Subtotal	\$110,383.43
Reason: Proof of claim asserts unpaid invoices in the amount of \$159,731.27 and contains invoice support totaling 159,731.87. Post-petition invoice(s) 1410766177 and 1410768037 were paid on 09/22/2023 and 10/13/2023 in the ordinary course in the amount of \$49,348.44 via payment number(s) 4154909 and 4156541. This reduces the total claim amount to \$110,383.43.								
14	LECO CORP CREDIT MANAGER 3000 LAKEVIEW AVENUE ST JOSEPH, MI 49085-2319	1071	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured	\$444.00 \$8,969.80	Haas International Corporation	Unsecured	\$6,371.80
				Subtotal	\$9,413.80			
Reason: Proof of claim asserts unpaid invoices in the amount of \$9,413.80. Post-petition invoice(s) 1118384 was paid on 07/21/2023 in the ordinary course in an amount totaling \$444.00 via payment number(s) 4150151. Invoice(s) 1126524, 1127335 and 1125753 were paid on 08/02/2024 in an amount totaling \$2,598.00 via payment number(s) 4173169 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119). This reduces the total claim amount to \$6,371.80.								

Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
15	MS MILLER STEPHENSON 55 BACKUS AVENUE DANBURY, CT 06810-7328	1747	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$283.70 \$147,010.84	Haas Group International, LLC	Unsecured	\$66,161.45
				Subtotal	\$147,294.54			
Reason: Proof of claim asserts unpaid invoices in the amount of \$147,294.54. Post-petition invoice(s) 3073500 and 3073800 were paid on 07/21/2023 and 03/21/2024 in the ordinary course in an amount totaling \$7,578.18. Invoice(s) 3073047, 3073079, 3073430, 3073470, 3073634, 3073771, 3073868, 3074023, 3074173, 3074197, 3074264, 3074266, 3074268, 3074269, 3074287, 3074359, 3074362, 3074363, 3074364, 3074462, 3074682, 3074392, 3073004, and 3073043 were paid on 11/3/2023 in an amount totaling \$73,554.91 via payment number(s) 4158119 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$66,161.45.								
16	PHIBRO-TECH LAURIE HAMMOND 300 FRANK W BURR BLVD, STE 21 TEANECK, NJ 07666	589	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$4,781.70 \$35,327.20	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$4,781.70 \$30,884.70
				Subtotal	\$40,108.90		Subtotal	\$35,666.40
Reason: Proof of claim asserts unpaid invoices in the amount of \$40,108.90. Post-petition invoice(s) 851419 was paid in the ordinary course on 08/18/2023 in an amount totaling \$4,442.50 via payment number(s) 4152367. This reduces the total claim amount to \$35,666.40.								
17	SMALLEY STEEL RING CO 555 OAKWOOD ROAD 10 S WACKER DRIVE SUITE 4000 LAKE ZURICH, IL 60047	1451	Wesco Aircraft Hardware Corp. Wesco Aircraft Hardware Corp.	503(b)(9) Unsecured	\$23,724.42 \$157,509.45	Wesco Aircraft Hardware Corp. Wesco Aircraft Hardware Corp.	503(b)(9) Unsecured	\$4,477.74 \$157,509.45
				Subtotal	\$181,233.87		Subtotal	\$161,987.19
Reason: Proof of claim asserts unpaid invoices in the amount of \$181,233.87. Post-petition invoice(s) L00002165724 was paid in the ordinary course on 10/05/2023 in an amount totaling \$19,246.68 via payment number(s) 3868962. This reduces the total claim amount to \$161,987.19.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
18	SOCIETE AHE INC. ATTN SAM ANDRE FREDRIKSON AND BYRON, P.A. 60 S 6TH STREET, SUITE 1500 MINNEAPOLIS, MN 55402	1416	Wesco Aircraft Canada Inc.	Unsecured	\$45,395.84	Wesco Aircraft Canada Inc.	Unsecured	\$2,120.66
Reason: Proof of claim asserts a liability related to consignment invoices. Payments related to these invoices are made when parts are sold rather than when goods are received. Proof of claim asserts unpaid invoices in the amount of \$45,395.84 and includes invoice support totaling \$69,062.21. Invoice(s) MWES0221, MWES0222, MWES0223, MWES0225, MWES0226, MWES0227, MWES0228 and MWES0229 were paid on 03/13/2020, 03/20/2020, 05/22/2020, 05/29/2020 and 06/05/2020 prior to the petition date in an amount of \$66,941.55 via payment number(s) 2001413, 2001435, 2001618, 2001637 and 2001668. This reduces the total claim amount to \$2,120.66.								
19	STEPHEN GOULD CORPORATION STEPHANIE BOLICH 5 GIRALDA FARMS MADISON, NJ 07940	654	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$15,743.21 \$21,898.00	Haas Group International, LLC	Unsecured	\$21,898.00
				Subtotal	\$37,641.21			
Reason: Proof of claim asserts unpaid invoices in the amount of \$37,641.21. Invoice(s) 7263301 was paid on 09/19/2023 in the amount of \$15,743.21 via payment number(s) 4154626 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$21,898.								
20	THOMSON REUTERS COMPANY MJ DE GUZMAN THE THOMSON REUTERS BUILDING 3 TIMES SQUARE NEW YORK, NY 10036	1141	Wesco Aircraft Holdings, Inc.	Unsecured	\$297,773.35	Wesco Aircraft Holdings, Inc.	Unsecured	\$22,780.47
Reason: Proof of claim asserts unpaid invoices in the amount of \$297,773.35. The post-petition portion of invoice(s) 6517910 was paid on 11/7/2024 in the ordinary course in an amount totaling \$274,992.88 via payment number(s) 3976252. This reduces the total claim amount to \$22,780.47.								

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
21	TRUCENT SEPARATION TECHNOLOGIES, LLC ATTN LAUREN KENNARD 7400 NEWMAN BLVD. DEXTER, MI 48130	667	Haas Group International, LLC	Unsecured	\$158,630.00	Haas Group International, LLC	Unsecured	\$153,130.00
Reason: Proof of claim asserts unpaid invoices in the amount of \$158,630. Post-petition invoice(s) 103712 was paid on 01/12/2024 in the ordinary course in an amount of \$5,500 via payment number(s) 4162350. This reduces the total claim amount to \$153,130.								
22	VERITIV OPERATING COMPANY MARIANNE NICHOLS 6120 SOUTH GILMORE ROAD FAIRFIELD, OH 45014	1319	Haas Group International, LLC	503(b)(9)	\$24,028.80	Haas Group International, LLC	503(b)(9)	\$9,136.80
			Haas Group International, LLC	Unsecured	\$250,162.69	Haas Group International, LLC	Unsecured	\$199,527.16
				Subtotal	\$274,191.49		Subtotal	\$208,663.96
Reason: Proof of claim asserts unpaid invoices in the amount of \$274,191.49. Invoice(s) 379898376, 379904276, 7157747856, 379924501, 379931725, 379949040, 379963476, 7157773546, 379992346, 379002106, 379006805, 7157785726, 7157782266 and 7157790081 were paid on 1/16/2024 and 11/20/2023 in an amount totaling \$52,254.42 via payment number(s) 4162408 and 4159229 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Invoice(s) 65522718130, 6552235067, 6552261315, 6552264555 and 6552264395 were paid prior to the petition date on 09/06/2022 and 09/12/2022 in the amount of \$13,273.11 via payment numbers 609222, 4136467 and 4135690. This reduces the total claim amount to \$208,663.96.								
23	W.W. GRAINGER, INC. 401 S. WRIGHT RD. JANESVILLE, WI 53546	605	Wesco Aircraft Holdings, Inc.	Admin	\$41,962.88	Wesco Aircraft Holdings, Inc.	Admin	\$20,465.28
			Wesco Aircraft Holdings, Inc.	Unsecured	\$229,004.63	Wesco Aircraft Holdings, Inc.	Unsecured	\$229,004.63
				Subtotal	\$270,967.51		Subtotal	\$249,469.91
Reason: Proof of claim asserts unpaid invoices in the amount of \$270,967.51. There were 19 invoices included in the proof of claim form in which the inventory was received post-petition. As such, these invoice(s) were paid in the ordinary course on 7/21/23 and 2/16/24 in an amount totaling \$21,497.60 via payment number(s) 4150281, 4150102, 4150103, 4150108, 4150280, 4150104, and 4164171. This reduces the total claim amount to \$249,469.91.								

EXHIBIT B

REDLINE OF SCHEDULE 1

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	ACCRA BOND CORPORATION 8848 HACKS CROSS ROAD OLIVE BRANCH, MS 38654	2029	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$6,104.69	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$330.68
Reason: Proof of claim asserts unpaid invoices in the amount of \$6,104.69. Post-petition invoices 52192-1 and 52152-1 were paid on 07/11/2023 and 01/19/2024 in the ordinary course in an amount totaling \$644.50 via payment number(s) 37279. Invoice(s) 51640-1, 51762-1, 51774-1, 51791-1, 51803-1, 51826-1, 51866-1, 51867-1, 51884-1, 51808-1, 51909-1, 51917-1, 51993-1, 52027-1, 52039-1, 52026-1 and 52068-1 were paid on 12/21/2023 in an amount totaling \$5,129.51 via payment number(s) 512027 and 4161247 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119). This reduces the total claim amount to \$330.68.								
2	AEROTEK, INC. MARK MOEDRITZER SHOOK, HARDY BACON L.L.P. 2555 GRAND BLVD. KANSAS CITY, MO 64108	1397	Wesco Aircraft Hardware Corp.	Unsecured	\$185,399.47	Wesco Aircraft Hardware Corp.	Unsecured	\$2,393.08
Reason: Proof of claim asserts unpaid invoices in the amount of \$185,399.47. 125 invoices were paid on 02/12/2024, 03/06/2024, 01/10/2024, 12/26/2023, 02/07/2024, 01/02/2024, 01/30/2024, 01/29/2024, 01/16/2024, 09/27/2023, 12/19/2023, 10/11/2023, 11/09/2023, 09/20/2023, 07/05/2024, 01/17/2024, 10/18/2023, 12/29/2023 and 05/30/2024 in an amount totaling \$183,006.39 via payment number(s) 3957672, 4164992, 4162153, 3879484, 4163657, 4161521, 4161765, 4163211, 3957131, 3956353, 4155365, 4155364, 4161102, 4156377, 4158281, 4154746, 3971214, 4162495, 4156899, 4161756 and 4169791 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117). This reduces the total claim amount to \$2,393.08.								
3	AMI INDUSTRIES, INC. C/O ALLISON NOLD COLLINS AEROSPACE FOUR COLISEUM CENTRE, 2730 W. TYVOLA ROAD CHARLOTTE, NC 28217	1432	Pattonair USA, Inc. Pattonair USA, Inc.	503(b)(9) Unsecured	\$12,548.39 \$145,703.77	Pattonair USA, Inc. Pattonair USA, Inc.	503(b)(9) Unsecured	\$9,044.40 \$145,703.77
				Subtotal	\$158,252.16		Subtotal	\$154,748.17
Reason: Proof of claim asserts unpaid invoices in the amount of \$158,252.16. Post-petition invoice(s) 701496082, 701496084, 701534385, 701540004 and 701545181 were paid in the ordinary course on 07/17/2023, 07/25/2023 and 08/03/2023 in an amount totaling \$3,503.99 via payment number(s) 20248731, 20249219 and 20248338. This reduces the total claim amount to \$154,748.17.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
4	B & G EQUIPMENT COMPANY INC. 135 REGION SOUTH DR. JACKSON, GA 30233	1648	Haas Group International, LLC	503(b)(9)	\$37,952.69	Haas Group International, LLC	503(b)(9)	\$37,952.69
			Haas Group International, LLC	Unsecured	\$99,341.60	Haas Group International, LLC	Unsecured	\$90,834.32
				Subtotal	\$137,294.29		Subtotal	\$128,787.01
			Reason: Proof of claim asserts unpaid invoices in the amount of \$137,294.29. Post-petition invoice(s) INV2022169721 was paid on 02/16/2024 in the ordinary course in an amount totaling \$8,507.28 via payment number(s) 4164040. This reduces the total claim amount to \$128,787.01.					
5	BARTON SOLVENT, INC. P.O. BOX 711 EL DORADO, KS 67042	1277	Haas Group International, LLC	503(b)(9)	\$122,647.64	Haas Group International, LLC	503(b)(9)	\$6,452.80
			Haas Group International, LLC	Unsecured	\$42,262.10	Haas Group International, LLC	Unsecured	\$9,910.60
				Subtotal	\$164,909.74		Subtotal	\$16,363.40
			Reason: Proof of claim asserts unpaid invoices in the amount of \$164,909.74. Post-petition invoice(s) 557192 was paid on 01/05/2024 in the ordinary course in an amount totaling \$8,324.46 via payment number(s) 4161875. Invoice(s) 548329, 552714, 553830, 553833, 553942, 553943, 553938, 555977, 556330, 556331, 556433, 556434, 556435, 556436, 556437, 556438, 556429, 556430, 556431, 556432, 556956, 557193, 557633, 557656, 557657 and 557658 were paid on 11/21/2023 in an amount totaling \$140,221.88 via payment number(s) 4159319 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$16,363.40.					
6	CINTAS CORPORATION ANN DEAN, LITIGATION PARALEGAL 6800 CINTAS BOULEVARD MASON, OH 45040	655	Wesco Aircraft Holdings, Inc.	Admin	\$254.47	Wesco Aircraft Holdings, Inc.	Admin	\$254.47
			Wesco Aircraft Holdings, Inc.	Unsecured	\$3,668.48	Wesco Aircraft Holdings, Inc.	Unsecured	\$382.35
				Subtotal	\$3,922.95		Subtotal	\$636.82
			Reason: Proof of claim asserts unpaid invoices in the amount of \$3,922.95. Invoice(s) 5146755024, 5150774975, 5151673585 and 5155274657 were paid on 09/26/2023 and 10/18/2023 in an amount totaling \$3,286.13 via payment number(s) 4155266 and 4156877 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117). This reduces the total claim amount to \$636.82.					

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1

Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7	CRG FINANCIAL LLC (AS ASSIGNEE OF SHERWIN INCORPORATED) CRG FINANCIAL LLC 84 HERBERT AVENUE, BUILDING B-SUITE 202 CLOSTER, NJ 07624	1572	Haas Group International, LLC	503(b)(9)	\$11,585.00	Haas Group International, LLC	503(b)(9)	\$173.00
Reason: Proof of claim asserts unpaid invoices in the amount of \$11,585. Post-petition invoice(s) 2231797 and 2231796 were paid on 06/29/2023 in the ordinary course in an amount totaling \$9,128 via payment number(s) 4149319. Invoice(s) 2231842, 2231851 and 2231853 were paid on 07/24/2023 in an amount totaling \$2,284 via payment number(s) 4150547 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). This reduces the total claim amount to \$173.								
8	DESICCARE, INC. 3930 W. WINDMILL LANE SUITE 100 LAS VEGAS, NV 89139	599	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$565.91 \$18,174.94	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$565.91 \$14,437.54
			Subtotal		\$18,740.85	Subtotal		\$15,003.45
Reason: Proof of claim asserts unpaid invoices in the amount of \$18,740.85. Invoice(s) 375758, 378196 and 378540 were paid on 12/15/2023, 11/10/2023 and 01/31/2024 in an amount totaling \$3,737.40 via payment number(s) 12405519, 12110078 and 12375962 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$15,003.45.								
9	DHL EXPRESS USA BANKRUPTCY DEPARTMENT 16592 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	180	Wesco Aircraft Holdings, Inc.	Unsecured	\$555,928.63	Wesco Aircraft Holdings, Inc.	Unsecured	\$6,742.24
Reason: Proof of claim asserts unpaid invoices in the amount of \$555,928.63. 26 pre-petition invoice(s) were paid on 07/07/2022, 07/20/2022, 05/22/2023, 05/31/2023, 04/17/2023, 05/24/2023 and 07/29/2022 prior to the petition date via check number(s) E367511, E369513, E414297, E415683, E409118, E414755 and E370857. 8 post-petition invoice(s) were paid on 06/30/2023 and 07/14/2023 in the ordinary course via payment number(s) E420380 and E422465. 271 invoice(s) were paid on 06/23/2023, 07/14/2023, 07/19/2023, 07/21/2023, 07/05/2023, 06/22/2023 and 07/28/2023 via payment number(s) E419028, E422465, E423051, E423515, E420708, E418889, E424613 and E423519 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). Payments related to this claim total \$549,186.39. The Debtors were able to validate the remaining invoices totaling \$6,742.24.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
10	EPOXY TECHNOLOGY, INC. JENNIFER R. HOOVER, ESQUIRE BENESCH, FRIEDLANDER, COPLAN AND ARONOFF LLP 1313 NORTH MARKET STREET SUITE 1201 WILMINGTON, DE 19801	1413	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$10,472.61 \$117,758.83 <u>\$128,231.44</u>	Haas Group International, LLC	Unsecured	\$47,241.99
Reason: Proof of claim asserts unpaid invoices in the amount of \$128,231.44. Invoice(s) 40018385, 40026483, 40027925, 40032134 and 40037220 were paid prior to the petition date on 08/30/2021, 7/15/2022, 2/15/2023 and 2/7/2023 totaling \$4,342.77 via payment number(s) 4113389, 4132450, 4132615, 4145948 and 4145563. 54 Invoice(s) were paid on 11/29/2023 and 6/5/2024 in an amount totaling \$73,746.90 via payment number(s) 4159720 and 4169947 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Post-petition invoice(s) 40043851 and 40043949 were paid in the ordinary course on 07/21/2023 and 1/12/2024 in an amount totaling \$2,899.78 via payment number(s) 4156428. This reduces the total claim amount to \$47,241.99.								
11	FISHER SCIENTIFIC COMPANY, LLC C/O BEVERLY WEISS MANNE 1500 ONE PPG PLACE PITTSBURGH, PA 15222	1537	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$389.54 \$36,231.96 <u>\$36,621.50</u>	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$284.38 \$15,079.24 <u>\$15,363.62</u>
Reason: Proof of claim asserts unpaid invoices in the amount of \$36,621.50. Invoice(s) 3120663, 5325718, 0051767, 0132709, 500379, 2565479, 2565488, 2684795, 3291187, 3482557 and 5959050 were paid on 06/17/2024, 08/29/2024, 07/07/2023, 01/05/2024 and 10/06/2023 in an amount totaling \$8,943.86 via payment number(s) 4130861, 4135512, 4149543, 4161901 and 4156020 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Invoice(s) 2809358, 2994586, 3867697, 4033705, 5204651, 5654042, 5900548, 6953714, 8345754, 8658162, 8698335, 0091909, 1774346, 1774350, 2341940 and 2565477 were paid on 06/17/2022, 06/03/2022, 05/18/2022, 03/07/2022, 10/17/2022, 04/27/2023, 09/19/2022, 12/19/2022, 12/05/2022, 01/09/2023 and 07/01/2022 prior to the petition date in an amount of \$12,314.02 via payment number(s) 4130861, 4129906, 4128581, 4123369, 4138862, 4147498, 4136916, 4143287, 4141945, 4144643, 4131815, 4149543, 4133214 and 4134135. This reduces the total claim amount to \$15,363.62.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
12	HIS COMPANY, INC. JOSEPH E. BAIN AND SWATI PARASHAR JONES WALKER LLP 811 MAIN STREET, SUITE 2900 HOUSTON, TX 77002	1419	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$26,764.15 \$406,715.05	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$2,821.33 \$7,120.13
				Subtotal	\$433,479.20		Subtotal	\$9,941.46
Reason: Proof of claim asserts unpaid invoices in the amount of \$433,479.20. Invoice(s) 11726636-00, 11637383-02, 11608106-00, 11806301-00, 11811266-00 and 11757470-00 were paid prior to the petition date on 11/29/2022, 04/25/2022, 06/24/2022, 02/28/2023 and 11/07/2022 totaling \$4,543.11 via payment number(s) 4141710, 4126938, 4131234, 4146502 and 4140051. Post-petition invoice(s) 11813483-00, 11899872-00 and 11859818-01 were paid on 02/09/2024, 07/21/2023 and 09/15/2023 in the ordinary course in an amount totaling \$1,177.26 via payment number(s) 4163731, 4150345 and 4154333. 385 invoice(s) were paid on 01/26/2024 in an amount totaling \$417,817.37 via payment number(s) 4163131 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$9,941.46.								
13	KLUBER LUBRICATION NA LP LUCIA RISK 47774 WEST ANCHOR COURT PLYMOUTH, MI 48170	1511	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured	\$6,259.76 \$153,471.51	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured	\$6,259.76 \$104,123.67
				Subtotal	\$159,731.27		Subtotal	\$110,383.43
Reason: Proof of claim asserts unpaid invoices in the amount of \$159,731.27 and contains invoice support totaling 159,731.87. Post-petition invoice(s) 1410766177 and 1410768037 were paid on 09/22/2023 and 10/13/2023 in the ordinary course in the amount of \$49,348.44 via payment number(s) 4154909 and 4156541. This reduces the total claim amount to \$110,383.43.								
14	LECO CORP CREDIT MANAGER 3000 LAKEVIEW AVENUE ST JOSEPH, MI 49085-2319	1071	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured	\$444.00 \$8,969.80	Haas International Corporation	Unsecured	\$6,371.80
				Subtotal	\$9,413.80			
Reason: Proof of claim asserts unpaid invoices in the amount of \$9,413.80. Post-petition invoice(s) 1118384 was paid on 07/21/2023 in the ordinary course in an amount totaling \$444.00 via payment number(s) 4150151. Invoice(s) 1126524, 1127335 and 1125753 were paid on 08/02/2024 in an amount totaling \$2,598.00 via payment number(s) 4173169 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119). This reduces the total claim amount to \$6,371.80.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

<u>ASSERTED</u>					<u>REMAINING CLAIM AMOUNT</u>			
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
15	MS MILLER STEPHENSON 55 BACKUS AVENUE DANBURY, CT 06810-7328	1747	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$283.70 \$147,010.84 Subtotal	Haas Group International, LLC	Unsecured	\$66,161.45
					\$147,294.54			
Reason: Proof of claim asserts unpaid invoices in the amount of \$147,294.54. Post-petition invoice(s) 3073500 and 3073800 were paid on 07/21/2023 and 03/21/2024 in the ordinary course in an amount totaling \$7,578.18. Invoice(s) 3073047, 3073079, 3073430, 3073470, 3073634, 3073771, 3073868, 3074023, 3074173, 3074197, 3074264, 3074266, 3074268, 3074269, 3074287, 3074359, 3074362, 3074363, 3074364, 3074462, 3074682, 3074392, 3073004, and 3073043 were paid on 11/3/2023 in an amount totaling \$73,554.91 via payment number(s) 4158119 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$66,161.45.								
16	ORACLE CREDIT CORPORATION AND ORACLE AMERICA, INC. SH TO DYN, INC. SHAWN M. CHRISTIANSON, ESQ. BUCHALTER, A PROFESSIONAL CORPORATION 425 MARKET ST., SUITE 2900 SAN FRANCISCO, CA 94105	1212	Wesco Aircraft Hardware Corp.	Unsecured	\$1,090,137.44	Wesco Aircraft Hardware Corp.	Unsecured	\$397,138.69
Reason: Proof of claim asserts unpaid invoices in the amount of \$1,090,137.44. The Debtors and the Claimant worked closely together to identify a total outstanding balance related to this claim of \$1,115,248.11. Post-petition payments were made on 12/6/2024 in the ordinary course totaling \$718,109.42 via payments number(s) 3981433 and 3981434. This reduces the total claim amount to \$397,138.69.								
17	PHIBRO-TECH LAURIE HAMMOND 300 FRANK W BURR BLVD, STE 21 TEANECK, NJ 07666	589	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$4,781.70 \$35,327.20 Subtotal	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$4,781.70 \$30,884.70 Subtotal
					\$40,108.90	\$35,666.40		
Reason: Proof of claim asserts unpaid invoices in the amount of \$40,108.90. Post-petition invoice(s) 851419 was paid in the ordinary course on 08/18/2023 in an amount totaling \$4,442.50 via payment number(s) 4152367. This reduces the total claim amount to \$35,666.40.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
18	SMALLEY STEEL RING CO 555 OAKWOOD ROAD 10 S WACKER DRIVE SUITE 4000 LAKE ZURICH, IL 60047	1451	Wesco Aircraft Hardware Corp. Wesco Aircraft Hardware Corp.	503(b)(9) Unsecured	\$23,724.42 \$157,509.45	Wesco Aircraft Hardware Corp. Wesco Aircraft Hardware Corp.	503(b)(9) Unsecured	\$4,477.74 \$157,509.45
				Subtotal	\$181,233.87		Subtotal	\$161,987.19

Reason: Proof of claim asserts unpaid invoices in the amount of \$181,233.87. Post-petition invoice(s) L00002165724 was paid in the ordinary course on 10/05/2023 in an amount totaling \$19,246.68 via payment number(s) 3868962. This reduces the total claim amount to \$161,987.19.

19	SOCIETE AHE INC. ATTN SAM ANDRE FREDRIKSON AND BYRON, P.A. 60 S 6TH STREET, SUITE 1500 MINNEAPOLIS, MN 55402	1416	Wesco Aircraft Canada Inc.	Unsecured	\$45,395.84	Wesco Aircraft Canada Inc.	Unsecured	\$2,120.66
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Reason: Proof of claim asserts a liability related to consignment invoices. Payments related to these invoices are made when parts are sold rather than when goods are received. Proof of claim asserts unpaid invoices in the amount of \$45,395.84 and includes invoice support totaling \$69,062.21. Invoice(s) MWES0221, MWES0222, MWES0223, MWES0225, MWES0226, MWES0227, MWES0228 and MWES0229 were paid on 03/13/2020, 03/20/2020, 05/22/2020, 05/29/2020 and 06/05/2020 prior to the petition date in an amount of \$66,941.55 via payment number(s) 2001413, 2001435, 2001618, 2001637 and 2001668. This reduces the total claim amount to \$2,120.66.

20	STEPHEN GOULD CORPORATION STEPHANIE BOLICH 5 GIRALDA FARMS MADISON, NJ 07940	654	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$15,743.21 \$21,898.00	Haas Group International, LLC	Unsecured	\$21,898.00
				Subtotal	\$37,641.21			

Reason: Proof of claim asserts unpaid invoices in the amount of \$37,641.21. Invoice(s) 7263301 was paid on 09/19/2023 in the amount of \$15,743.21 via payment number(s) 4154626 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$21,898.

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1

Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
21	THOMSON REUTERS COMPANY MJ DE GUZMAN THE THOMSON REUTERS BUILDING 3 TIMES SQUARE NEW YORK, NY 10036	1141	Wesco Aircraft Holdings, Inc.	Unsecured	\$297,773.35	Wesco Aircraft Holdings, Inc.	Unsecured	\$22,780.47
Reason: Proof of claim asserts unpaid invoices in the amount of \$297,773.35. The post-petition portion of invoice(s) 6517910 was paid on 11/7/2024 in the ordinary course in an amount totaling \$274,992.88 via payment number(s) 3976252. This reduces the total claim amount to \$22,780.47.								
22	TRUCENT SEPARATION TECHNOLOGIES, LLC ATTN LAUREN KENNARD 7400 NEWMAN BLVD. DEXTER, MI 48130	667	Haas Group International, LLC	Unsecured	\$158,630.00	Haas Group International, LLC	Unsecured	\$153,130.00
Reason: Proof of claim asserts unpaid invoices in the amount of \$158,630. Post-petition invoice(s) 103712 was paid on 01/12/2024 in the ordinary course in an amount of \$5,500 via payment number(s) 4162350. This reduces the total claim amount to \$153,130.								
23	VERITIV OPERATING COMPANY MARIANNE NICHOLS 6120 SOUTH GILMORE ROAD FAIRFIELD, OH 45014	1319	Haas Group International, LLC	503(b)(9)	\$24,028.80	Haas Group International, LLC	503(b)(9)	\$9,136.80
			Haas Group International, LLC	Unsecured	\$250,162.69	Haas Group International, LLC	Unsecured	\$199,527.16
				Subtotal	\$274,191.49		Subtotal	\$208,663.96
Reason: Proof of claim asserts unpaid invoices in the amount of \$274,191.49. Invoice(s) 379898376, 379904276, 7157747856, 379924501, 379931725, 379949040, 379963476, 7157773546, 379992346, 379002106, 379006805, 7157785726, 7157782266 and 7157790081 were paid on 1/16/2024 and 11/20/2023 in an amount totaling \$52,254.42 via payment number(s) 4162408 and 4159229 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Invoice(s) 65522718130, 6552235067, 6552261315, 6552264555 and 6552264395 were paid prior to the petition date on 09/06/2022 and 09/12/2022 in the amount of \$13,273.11 via payment numbers 609222, 4136467 and 4135690. This reduces the total claim amount to \$208,663.96.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1

Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
24	W.W. GRAINGER, INC. 401 S. WRIGHT RD. JANESVILLE, WI 53546	605	Wesco Aircraft Holdings, Inc.	Admin	\$41,962.88	Wesco Aircraft Holdings, Inc.	Admin	\$20,465.28
			Wesco Aircraft Holdings, Inc.	Unsecured	\$229,004.63	Wesco Aircraft Holdings, Inc.	Unsecured	\$229,004.63
				Subtotal	\$270,967.51		Subtotal	\$249,469.91
Reason: Proof of claim asserts unpaid invoices in the amount of \$270,967.51. There were 19 invoices included in the proof of claim form in which the inventory was received post-petition. As such, these invoice(s) were paid in the ordinary course on 7/21/23 and 2/16/24 in an amount totaling \$21,497.60 via payment number(s) 4150281, 4150102, 4150103, 4150108, 4150280, 4150104, and 4164171. This reduces the total claim amount to \$249,469.91.								

EXHIBIT C
REVISED SCHEDULE 2

Sixth Omnibus Objection - Schedule 2

Reclassified Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	HARCROS CHEMICALS INC ATTN DENNIS HUMMEL, CREDIT 5200 SPEAKER ROAD KANSAS CITY, KS 66106	1490	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$52,376.04 \$118,937.92	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$23,457.15 \$147,856.81
				Subtotal	\$171,313.96		Subtotal	\$171,313.96
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserted \$52,376.04 of 503(b)(9) priority status and \$118,937.92 of Unsecured dollars but claimant provided supplemental support which confirms they intended to assert \$36,781.69 related to 503(b)(9) priority status and \$134,201.87 of Unsecured dollars. \$13,324.54 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. This reduces the 503(b)(9) priority amount to \$23,457.15.								
2	PACMET AEROSPACE, LLC DBA PACIFIC METALS GROUP DAVID JANES 224 GLIDER CIRCLE CORONA, CA 92878	1952	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	503(b)(9) Unsecured	\$4,510.00 \$390.82	Wesco Aircraft Holdings, Inc.	Unsecured	\$4,900.82
				Subtotal	\$4,900.82			
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status.								
3	TENNMAX AMERICA INC. CRYSTAL PHILLIPSON 7500 NE ST. JOHNS ROAD VANCOUVER, WA 98665	481	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$2,826.60	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	503(b)(9) Unsecured	\$558.60 \$2,268.00
							Subtotal	\$2,826.60
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$2,268.00 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured.								

EXHIBIT D

REDLINE OF SCHEDULE 2

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 2

Reclassified Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	BRANDENBURG NA LLC	1405	Haas Group International, LLC	503(b)(9)	\$80,454.25	Haas Group International, LLC	503(b)(9)	\$73,326.75
	501 FOUNTAIN LAKES		Haas Group International, LLC	Unsecured	\$499,186.47	Haas Group International, LLC	Unsecured	\$506,313.97
	BLVD, SUITE 113							
	SAINT CHARLES, MO 63301			Subtotal	\$579,640.72		Subtotal	\$579,640.72
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$7,127.50 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured.								
2	HARCROS CHEMICALS INC	1490	Haas Group International, LLC	503(b)(9)	\$52,376.04	Haas Group International, LLC	503(b)(9)	\$23,457.15
	ATTN DENNIS HUMMEL,		Haas Group International, LLC	Unsecured	\$118,937.92	Haas Group International, LLC	Unsecured	\$147,856.81
	CREDIT							
	5200 SPEAKER ROAD			Subtotal	\$171,313.96		Subtotal	\$171,313.96
	KANSAS CITY, KS 66106							
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserted \$52,376.04 of 503(b)(9) priority status and \$118,937.92 of Unsecured dollars but claimant provided supplemental support which confirms they intended to assert \$36,781.69 related to 503(b)(9) priority status and \$134,201.87 of Unsecured dollars. \$13,324.54 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. This reduces the 503(b)(9) priority amount to \$23,457.15.								
3	PACMET AEROSPACE, LLC	1952	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$4,510.00	Wesco Aircraft Holdings, Inc.	Unsecured	\$4,900.82
	DBA PACIFIC METALS		Wesco Aircraft Holdings, Inc.	Unsecured	\$390.82			
	GROUP							
	DAVID JANE			Subtotal	\$4,900.82			
	224 GILDER CIRCLE							
	CORONA, CA 92878							
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status.								
4	TENNMAX AMERICA INC.	481	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$2,826.60	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$558.60
	CRYSTAL PHILLIPSON					Wesco Aircraft Holdings, Inc.	Unsecured	\$2,268.00
	7500 NE ST. JOHNS ROAD							
	VANCOUVER, WA 98665						Subtotal	\$2,826.60
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$2,268.00 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured.								

EXHIBIT E
REVISED SCHEDULE 3

Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	ALSTOM FLERTEX SAS ALEXIS BEGUIER 9 AVENUE DE GENEVE SAINT-FLORENTIN, 89600	1249	Pattonair Limited	503(b)(9)	\$19,927.44	Pattonair Limited	Unsecured	\$2,285.60
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$2,285.60 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$19,927.44 and includes invoice support totaling \$14,596.64. Post-petition invoice 249626 was paid on 11/03/2023 in the ordinary course in an amount totaling \$1,136.84 via payment number(s) 20314869. Additionally, goods related to invoices 249241 and 249624 totaling \$11,174.20 were returned and credit memos were issued for these invoice amounts thus there is no open valid liability related to the asserted invoice values. This reduces the total claim amount to \$2,285.60.								
2	BRENNTAG SOUTHWEST, INC. PO BOX 843376 DALLAS, TX 75284-3376	512	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$40,889.46 \$293,110.10	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$1,215.00 \$32,288.54
				Subtotal	\$333,999.56		Subtotal	\$33,503.54
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$5,500.20 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$333,999.56. Post-petition invoice(s) 468062 and 468063 were paid on 07/21/2023 in the ordinary course in an amount totaling \$2,912.88 via payment number(s) 4150029. 82 invoices were paid on 12/13/2023 in the amount of \$297,583.14 via payment number(s) 4160744, 4160732 and 4160737 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$33,503.54.								
3	CES MACHINE PRODUCTS INC. MICHELE URBAN 14400 LEAR BLVD RENO, NV 89506	70	Pattonair USA, Inc.	503(b)(9)	\$237,280.81	Pattonair USA, Inc. Pattonair USA, Inc.	503(b)(9) Unsecured	\$77,686.96 \$81,413.41
							Subtotal	\$159,100.37
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$81,413.41 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$237,280.81. A credit of \$7,076.60 was applied against invoice 2301495 thus reducing the balance of the invoice to \$44,027.17. Post-petition invoice(s) 2301576, 2301589, 2301678, A233491, 2301799, 2301867, 2302272 and 2301946 were paid in the ordinary course on 07/25/2023, 07/31/2023, 08/02/2023, 01/04/2024 and 01/29/2024 in an amount totaling \$71,103.84 via payment number(s) 20248732, 20248963, 20248963, 20248838, 20249102, 20253399 and 20256554. This reduces the claim to \$159,100.37.								

Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
4	COAST-LINE INTERNATIONAL DISTRIBUTORS LTD 200 DIXON AVE AMITYVILLE, NY 11701	210	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	503(b)(9) Unsecured	\$67,876.80 \$43,567.50 <hr/> Subtotal \$111,444.30	Wesco Aircraft Holdings, Inc.	Unsecured	\$52,554.25
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$11,682.47 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$111,444.30. Post-petition invoice(s) 3013379, 3013451, 3013450, 3013491, 3013720 and 3013713 were paid on 06/29/2023 and 07/21/2023 in the ordinary course in an amount of \$27,668.29 via payment number(s) 4150316 and 4149346. Invoice(s) 3013158, 3013159, 3013168, 3013169, 3013285 and 3013787 were paid on 09/12/2023 in an amount totaling \$31,221.76 via payment number(s) 4154122 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). This reduces the total claim amount to \$52,554.25.								
5	L HOTELLIER 4 RUE HENRI POINCARE ANTONY CEDEX, 92167	1061	Wesco Aircraft EMEA, Ltd.	503(b)(9)	\$32,023.00	Wesco Aircraft EMEA, Ltd.	Unsecured	\$8,025.44
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserts unpaid invoices in the amount of \$32,023.00. Per email correspondence with the Debtor and claimant, an overpayment was issued related to invoice 132869 which resulted in a \$23,997.56 credit applied to invoice 134162. The claimant acknowledges that a balance of 7,510 EUR or \$8,025.44 remains open related to the claim.								
6	SPECTRUM COATINGS LABORATORIES, INC. EARL FARIA 217 CHAPMAN ST PROVIDENCE, RI 02905	395	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$27,696.60	Wesco Aircraft Holdings, Inc.	Unsecured	\$652.62
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserts unpaid invoices in the amount of \$27,696.60. Invoice(s) 77708, 77728, 77776, 77800, 77801, 77856, 77872, 77873, 77910, 77911, 77949, 78002, 78023, 78024, 78035, 78051, 78091, 78143, 78197, 78198, 77419, 77420, 77434, 77435, 77460, 77461, 77478, 77488, 77535, 77544, 77545, 77563, 77572, 77585, 77586, 77587, 77595, 77596, 77611, 77628, 77653, 77654 and 77663 were paid on 12/05/2023 in the amount of \$27,043.98 via payment number(s) 4160164 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$652.62.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7	U.S. LUBRICANTS, A DIVISION OF U.S. VENTURE, INC. ATTORNEY DANIEL J. POSANSKI 425 BETTER WAY APPLETON, WI 54915	749	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$45,217.00	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$2,422.00
			Wesco Aircraft Holdings, Inc.	Unsecured	\$368,938.14	Wesco Aircraft Holdings, Inc.	Unsecured	\$296,088.47
				Subtotal	\$414,155.14		Subtotal	\$298,510.47

Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$4,444.00 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$414,155.14. Invoice(s) 250148443, 50150870, 50152035, 50152397, 50148993, 50148994, 50149362, 50150338, 50151197, 50151926, 50151927, 50151928, 50152015, 50152016, 50152247, 50152248, 50152249, 50152305, 50152340 and 50152341 were paid on 09/19/2024, 03/29/2024 and 06/29/2023 in an amount totaling \$115,644.67 via payment number(s) 4175367, 4166133, 4149391 and 4166134 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$298,510.47.

EXHIBIT F

REDLINE OF SCHEDULE 3

Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	ALSTOM FLERTEX SAS ALEXIS BEGUIER 9 AVENUE DE GENEVE SAINT-FLORENTIN, 89600	1249	Pattonair Limited	503(b)(9)	\$19,927.44	Pattonair Limited	Unsecured	\$2,285.60
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$2,285.60 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$19,927.44 and includes invoice support totaling \$14,596.64. Post-petition invoice 249626 was paid on 11/03/2023 in the ordinary course in an amount totaling \$1,136.84 via payment number(s) 20314869. Additionally, goods related to invoices 249241 and 249624 totaling \$11,174.20 were returned and credit memos were issued for these invoice amounts thus there is no open valid liability related to the asserted invoice values. This reduces the total claim amount to \$2,285.60.								
2	BRENNTAG SOUTHWEST, INC. PO BOX 843376 DALLAS, TX 75284-3376	512	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$40,889.46 \$293,110.10	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$1,215.00 \$32,288.54
				Subtotal	\$333,999.56		Subtotal	\$33,503.54
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$5,500.20 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$333,999.56. Post-petition invoice(s) 468062 and 468063 were paid on 07/21/2023 in the ordinary course in an amount totaling \$2,912.88 via payment number(s) 4150029. 82 invoices were paid on 12/13/2023 in the amount of \$297,583.14 via payment number(s) 4160744, 4160732 and 4160737 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$33,503.54.								
3	CES MACHINE PRODUCTS INC. MICHELE URBAN 14400 LEAR BLVD RENO, NV 89506	70	Pattonair USA, Inc.	503(b)(9)	\$237,280.81	Pattonair USA, Inc. Pattonair USA, Inc.	503(b)(9) Unsecured	\$77,686.96 \$81,413.41
							Subtotal	\$159,100.37
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$81,413.41 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$237,280.81. A credit of \$7,076.60 was applied against invoice 2301495 thus reducing the balance of the invoice to \$44,027.17. Post-petition invoice(s) 2301576, 2301589, 2301678, A233491, 2301799, 2301867, 2302272 and 2301946 were paid in the ordinary course on 07/25/2023, 07/31/2023, 08/02/2023, 01/04/2024 and 01/29/2024 in an amount totaling \$71,103.84 via payment number(s) 20248732, 20248963, 20248963, 20248838, 20249102, 20253399 and 20256554. This reduces the claim to \$159,100.37.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
4	COAST-LINE INTERNATIONAL DISTRIBUTORS LTD 200 DIXON AVE AMITYVILLE, NY 11701	210	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	503(b)(9) Unsecured	\$67,876.80 \$43,567.50 <u>\$111,444.30</u>	Wesco Aircraft Holdings, Inc.	Unsecured	\$52,554.25
	Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$11,682.47 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$111,444.30. Post-petition invoice(s) 3013379, 3013451, 3013450, 3013491, 3013720 and 3013713 were paid on 06/29/2023 and 07/21/2023 in the ordinary course in an amount of \$27,668.29 via payment number(s) 4150316 and 4149346. Invoice(s) 3013158, 3013159, 3013168, 3013169, 3013285 and 3013787 were paid on 09/12/2023 in an amount totaling \$31,221.76 via payment number(s) 4154122 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). This reduces the total claim amount to \$52,554.25.							
5	DATA FOUNDRY, LLC 7135 S. DECATUR BLVD. LAS VEGAS, NV 89118	441	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	503(b)(9) Unsecured	\$8,872.67 \$21,106.19 <u>\$29,978.86</u>	Wesco Aircraft Holdings, Inc.	Unsecured	\$882.24
	Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$882.24 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$29,978.86. Invoice(s) 301031 was paid on 02/17/2023 prior to the petition date in an amount of \$14,119.38 via payment number(s) 4146386. Invoice(s) 331975 was paid on 08/17/2023 in an amount totaling \$14,977.24 via payment number(s) 4152388 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$882.24.							
6	L HOTELLIER 4 RUE HENRI POINCARE ANTONY CEDEX, 92160	1061	Wesco Aircraft EMEA, Ltd.	503(b)(9)	\$32,023.00	Wesco Aircraft EMEA, Ltd.	Unsecured	\$8,025.44
	Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserts unpaid invoices in the amount of \$32,023.00. Per email correspondence with the Debtor and claimant, an overpayment was issued related to invoice 132869 which resulted in a \$23,997.56 credit applied to invoice 134162. The claimant acknowledges that a balance of 7,510 EUR or \$8,025.44 remains open related to the claim.							

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7	SPECTRUM COATINGS LABORATORIES, INC. EARL FARIA 217 CHAPMAN ST PROVIDENCE, RI 02905	395	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$27,696.60	Wesco Aircraft Holdings, Inc.	Unsecured	\$652.62
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserts unpaid invoices in the amount of \$27,696.60. Invoice(s) 77708, 77728, 77776, 77800, 77801, 77856, 77872, 77873, 77910, 77911, 77949, 78002, 78023, 78024, 78035, 78051, 78091, 78143, 78197, 78198, 77419, 77420, 77434, 77435, 77460, 77461, 77478, 77488, 77535, 77544, 77545, 77563, 77572, 77585, 77586, 77587, 77595, 77596, 77611, 77628, 77653, 77654 and 77663 were paid on 12/05/2023 in the amount of \$27,043.98 via payment number(s) 4160164 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$652.62.								
8	U.S. LUBRICANTS, A DIVISION OF U.S. VENTURE, INC. ATTORNEY DANIEL J. POSANSKI 425 BETTER WAY APPLETON, WI 54915	749	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$45,217.00	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$2,422.00
			Wesco Aircraft Holdings, Inc.	Unsecured	\$368,938.14	Wesco Aircraft Holdings, Inc.	Unsecured	\$296,088.47
				Subtotal	\$414,155.14		Subtotal	\$298,510.47
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$4,444.00 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$414,155.14. Invoice(s) 250148443, 50150870, 50152035, 50152397, 50148993, 50148994, 50149362, 50150338, 50151197, 50151926, 50151927, 50151928, 50152015, 50152016, 50152247, 50152248, 50152249, 50152305, 50152340 and 50152341 were paid on 09/19/2024, 03/29/2024 and 06/29/2023 in an amount totaling \$115,644.67 via payment number(s) 4175367, 4166133, 4149391 and 4166134 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$298,510.47.								

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re

WESCO AIRCRAFT HOLDINGS, INC.,
et al.,¹

Debtors.

Case No. 23-90611 (MI)

Chapter 11

(Jointly Administered)

**ORDER SUSTAINING THE DEBTORS’
SIXTH OMNIBUS OBJECTION TO CLAIMS**

**(PARTIALLY SATISFIED CLAIMS, RECLASSIFIED
CLAIMS, AND RECLASSIFIED AND PARTIALLY
SATISFIED CLAIMS)**

¹ The Debtors operate under the trade name Incora and have previously used the trade names Wesco, Pattonair, Haas, and Adams Aviation. A complete list of the Debtors in these chapter 11 cases, with each one’s federal tax identification number and the address of its principal office, is available on the website of the Debtors’ noticing agent at <http://www.veritaglobal.net/incora/>. The service address for each of the Debtors in these cases is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.

Upon the *Debtors' Sixth Omnibus Objection to Proofs of Claim (Partially Satisfied Claims, Reclassified Claims, and Reclassified and Partially Satisfied Claims)* (the “**Objection**”);² and the Court having jurisdiction to decide the Objection and to enter this Order pursuant to 28 U.S.C. § 1334; and consideration of the Objection being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper in the Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Objection having been provided to each holder of a claim that is the subject of the Objection as reflected by the certificate of service affixed to the Objection and affidavits of service on file by the noticing agent, such notice being adequate and appropriate under the circumstances; and after notice and a hearing, as defined in section 102 of the Bankruptcy Code; and the Court having determined that the legal and factual bases set forth in the Motion and in the record establish just cause for entry of this Order; and it appearing that entry of this Order is in the best interests of the Debtors' estates in order to disallow or modify claims on the basis set forth in the Objection; it is hereby **ORDERED** that:

1. Any response to the Objection not otherwise withdrawn, resolved or adjourned is hereby overruled on the merits.
2. Each Partially Satisfied Claim identified on **Schedule 1** attached to this Order is modified in the “Remaining Claim Amount” as set forth on **Schedule 1**.
3. Each Reclassified Claim identified on **Schedule 2** attached to this Order is reclassified as set forth on **Schedule 2**.
4. Each Reclassified and Partially Satisfied Claim identified on **Schedule 3** attached to this Order is reclassified and modified as set forth on **Schedule 3**.
5. Notwithstanding any provision of the Bankruptcy Rules or Local Rules, the terms of this Order shall be immediately effective and enforceable upon its entry.
6. This Order shall constitute a separate final order as to each of the Disputed Claims.

² Capitalized terms used but not defined in this Order have the meanings ascribed to them in the Objection.

7. The Debtors and their agents are authorized to take all steps necessary or appropriate to carry out this Order, which shall include an update of the claims register to reflect the relief granted by this Order.

8. Except as provided in this Order, nothing in this Order shall be deemed (a) a finding as to the validity of any claim against a Debtor, (b) a waiver of the right of the Debtors to dispute any claim against any Debtor on any grounds whatsoever at a later date, (c) a requirement for any Debtor to pay any claim, (d) a waiver of any claim or cause of action against any Debtor or other party of interest may have against any entity; (e) a waiver of any rights of the Debtors under the Bankruptcy Code or other applicable law; (f) an implication or admission that any particular claim is of a type specified or defined in the Objection or any order granting the relief requested in the Objection; or (g) an implication, admission, or concession (i) that any particular claim is of a type specified or defined in this Objection or any lien, security interest, or other encumbrance on property of any Debtor or (ii) that any lien, security interest, other encumbrance on property of any Debtor or right of setoff is valid, enforceable, or perfected (and the Debtors and all other parties in interest expressly reserve and preserve their rights to contest or seek avoidance of the same).

9. The Court retains jurisdiction over all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

Dated:
Houston, Texas

MARVIN ISGUR
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE 1
TO ORDER SUSTAINING THE DEBTORS'
SIXTH OMNIBUS OBJECTION TO CLAIMS
(PARTIALLY SATISFIED CLAIMS)

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	ACCABOND CORPORATION 8848 HACKS CROSS ROAD OLIVE BRANCH, MS 38654	2029	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$6,104.69	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$330.68
Reason: Proof of claim asserts unpaid invoices in the amount of \$6,104.69. Post-petition invoices 52192-1 and 52152-1 were paid on 07/11/2023 and 01/19/2024 in the ordinary course in an amount totaling \$644.50 via payment number(s) 37279. Invoice(s) 51640-1, 51762-1, 51774-1, 51791-1, 51803-1, 51826-1, 51866-1, 51867-1, 51884-1, 51808-1, 51909-1, 51917-1, 51993-1, 52027-1, 52039-1, 52026-1 and 52068-1 were paid on 12/21/2023 in an amount totaling \$5,129.51 via payment number(s) 512027 and 4161247 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119). This reduces the total claim amount to \$330.68.								
2	AEROTEK, INC. MARK MOEDRITZER SHOOK, HARDY BACON L.L.P. 2555 GRAND BLVD. KANSAS CITY, MO 64108	1397	Wesco Aircraft Hardware Corp.	Unsecured	\$185,399.47	Wesco Aircraft Hardware Corp.	Unsecured	\$2,393.08
Reason: Proof of claim asserts unpaid invoices in the amount of \$185,399.47. 125 invoices were paid on 02/12/2024, 03/06/2024, 01/10/2024, 12/26/2023, 02/07/2024, 01/02/2024, 01/30/2024, 01/29/2024, 01/16/2024, 09/27/2023, 12/19/2023, 10/11/2023, 11/09/2023, 09/20/2023, 07/05/2024, 01/17/2024, 10/18/2023, 12/29/2023 and 05/30/2024 in an amount totaling \$183,006.39 via payment number(s) 3957672, 4164992, 4162153, 3879484, 4163657, 4161521, 4161765, 4163211, 3957131, 3956353, 4155365, 4155364, 4161102, 4156377, 4158281, 4154746, 3971214, 4162495, 4156899, 4161756 and 4169791 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117). This reduces the total claim amount to \$2,393.08.								
3	AMI INDUSTRIES, INC. C/O ALLISON NOLD COLLINS AEROSPACE FOUR COLISEUM CENTRE, 2730 W. TYVOLA ROAD CHARLOTTE, NC 28217	1432	Pattonair USA, Inc. Pattonair USA, Inc.	503(b)(9) Unsecured	\$12,548.39 \$145,703.77	Pattonair USA, Inc. Pattonair USA, Inc.	503(b)(9) Unsecured	\$9,044.40 \$145,703.77
				Subtotal	\$158,252.16		Subtotal	\$154,748.17
Reason: Proof of claim asserts unpaid invoices in the amount of \$158,252.16. Post-petition invoice(s) 701496082, 701496084, 701534385, 701540004 and 701545181 were paid in the ordinary course on 07/17/2023, 07/25/2023 and 08/03/2023 in an amount totaling \$3,503.99 via payment number(s) 20248731, 20249219 and 20248338. This reduces the total claim amount to \$154,748.17.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
4	B & G EQUIPMENT COMPANY INC. 135 REGION SOUTH DR. JACKSON, GA 30233	1648	Haas Group International, LLC	503(b)(9)	\$37,952.69	Haas Group International, LLC	503(b)(9)	\$37,952.69
			Haas Group International, LLC	Unsecured	\$99,341.60	Haas Group International, LLC	Unsecured	\$90,834.32
				Subtotal	\$137,294.29		Subtotal	\$128,787.01
			Reason: Proof of claim asserts unpaid invoices in the amount of \$137,294.29. Post-petition invoice(s) INV202216972 was paid on 02/16/2024 in the ordinary course in an amount totaling \$8,507.28 via payment number(s) 4164040. This reduces the total claim amount to \$128,787.01.					
5	BARTON SOLVENT, INC. P.O. BOX 711 EL DORADO, KS 67042	1277	Haas Group International, LLC	503(b)(9)	\$122,647.64	Haas Group International, LLC	503(b)(9)	\$6,452.80
			Haas Group International, LLC	Unsecured	\$42,262.10	Haas Group International, LLC	Unsecured	\$9,910.60
				Subtotal	\$164,909.74		Subtotal	\$16,363.40
			Reason: Proof of claim asserts unpaid invoices in the amount of \$164,909.74. Post-petition invoice(s) 557192 was paid on 01/05/2024 in the ordinary course in an amount totaling \$8,324.46 via payment number(s) 4161875. Invoice(s) 548329, 552714, 553830, 553833, 553942, 553943, 553938, 555977, 556330, 556331, 556433, 556434, 556435, 556436, 556437, 556438, 556429, 556430, 556431, 556432, 556956, 557193, 557633, 557656, 557657 and 557658 were paid on 11/21/2023 in an amount totaling \$140,221.88 via payment number(s) 4159319 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$16,363.40.					
6	CINTAS CORPORATION ANN DEAN, LITIGATION PARALEGAL 6800 CINTAS BOULEVARD MASON, OH 45040	655	Wesco Aircraft Holdings, Inc.	Admin	\$254.47	Wesco Aircraft Holdings, Inc.	Admin	\$254.47
			Wesco Aircraft Holdings, Inc.	Unsecured	\$3,668.48	Wesco Aircraft Holdings, Inc.	Unsecured	\$382.35
				Subtotal	\$3,922.95		Subtotal	\$636.82
			Reason: Proof of claim asserts unpaid invoices in the amount of \$3,922.95. Invoice(s) 5146755024, 5150774975, 5151673585 and 5155274657 were paid on 09/26/2023 and 10/18/2023 in an amount totaling \$3,286.13 via payment number(s) 4155266 and 4156877 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117). This reduces the total claim amount to \$636.82.					

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

<u>ASSERTED</u>					<u>REMAINING CLAIM AMOUNT</u>		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT	
7	CRG FINANCIAL LLC (AS ASSIGNEE OF SHERWIN INCORPORATED) CRG FINANCIAL LLC 84 HERBERT AVENUE, BUILDING B-SUITE 202 CLOSTER, NJ 07624	1572	Haas Group International, LLC	503(b)(9) \$11,585.00	Haas Group International, LLC	503(b)(9)	\$173.00
Reason: Proof of claim asserts unpaid invoices in the amount of \$11,585. Post-petition invoice(s) 2231797 and 2231796 were paid on 06/29/2023 in the ordinary course in an amount totaling \$9,128 via payment number(s) 4149319. Invoice(s) 2231842, 2231851 and 2231853 were paid on 07/24/2023 in an amount totaling \$2,284 via payment number(s) 4150547 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). This reduces the total claim amount to \$173.							
8	DESICCARE, INC. 3930 W. WINDMILL LANE SUITE 100 LAS VEGAS, NV 89139	599	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured \$565.91 \$18,174.94 Subtotal \$18,740.85	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured Subtotal	\$565.91 \$14,437.54 \$15,003.45
Reason: Proof of claim asserts unpaid invoices in the amount of \$18,740.85. Invoice(s) 375758, 378196 and 378540 were paid on 12/15/2023, 11/10/2023 and 01/31/2024 in an amount totaling \$3,737.40 via payment number(s) 12405519, 12110078 and 12375962 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$15,003.45.							
9	DHL EXPRESS USA BANKRUPTCY DEPARTMENT 16592 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	180	Wesco Aircraft Holdings, Inc.	Unsecured \$555,928.63	Wesco Aircraft Holdings, Inc.	Unsecured	\$6,742.24
Reason: Proof of claim asserts unpaid invoices in the amount of \$555,928.63. 26 pre-petition invoice(s) were paid on 07/07/2022, 07/20/2022, 05/22/2023, 05/31/2023, 04/17/2023, 05/24/2023 and 07/29/2022 prior to the petition date via check number(s) E367511, E369513, E414297, E415683, E409118, E414755 and E370857. 8 post-petition invoice(s) were paid on 06/30/2023 and 07/14/2023 in the ordinary course via payment number(s) E420380 and E422465. 271 invoice(s) were paid on 06/23/2023, 07/14/2023, 07/19/2023, 07/21/2023, 07/05/2023, 06/22/2023 and 07/28/2023 via payment number(s) E419028, E422465, E423051, E423515, E420708, E418889, E424613 and E423519 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). Payments related to this claim total \$549,186.39. The Debtors were able to validate the remaining invoices totaling \$6,742.24.							

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
10	EPOXY TECHNOLOGY, INC. JENNIFER R. HOOVER, ESQUIRE BENESCH, FRIEDLANDER, COPLAN AND ARONOFF LLP 1313 NORTH MARKET STREET SUITE 1201 WILMINGTON, DE 19801	1413	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$10,472.61 \$117,758.83 <u>\$128,231.44</u>	Haas Group International, LLC	Unsecured	\$47,241.99
Reason: Proof of claim asserts unpaid invoices in the amount of \$128,231.44. Invoice(s) 40018385, 40026483, 40027925, 40032134 and 40037220 were paid prior to the petition date on 08/30/2021, 7/15/2022, 2/15/2023 and 2/7/2023 totaling \$4,342.77 via payment number(s) 4113389, 4132450, 4132615, 4145948 and 4145563. 54 Invoice(s) were paid on 11/29/2023 and 6/5/2024 in an amount totaling \$73,746.90 via payment number(s) 4159720 and 4169947 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Post-petition invoice(s) 40043851 and 40043949 were paid in the ordinary course on 07/21/2023 and 1/12/2024 in an amount totaling \$2,899.78 via payment number(s) 4156428. This reduces the total claim amount to \$47,241.99.								
11	FISHER SCIENTIFIC COMPANY, LLC C/O BEVERLY WEISS MANNE 1500 ONE PPG PLACE PITTSBURGH, PA 15222	1537	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$389.54 \$36,231.96 <u>\$36,621.50</u>	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$284.38 \$15,079.24 <u>\$15,363.62</u>
Reason: Proof of claim asserts unpaid invoices in the amount of \$36,621.50. Invoice(s) 3120663, 5325718, 0051767, 0132709, 500379, 2565479, 2565488, 2684795, 3291187, 3482557 and 5959050 were paid on 06/17/2024, 08/29/2024, 07/07/2023, 01/05/2024 and 10/06/2023 in an amount totaling \$8,943.86 via payment number(s) 4130861, 4135512, 4149543, 4161901 and 4156020 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Invoice(s) 2809358, 2994586, 3867697, 4033705, 5204651, 5654042, 5900548, 6953714, 8345754, 8658162, 8698335, 0091909, 1774346, 1774350, 2341940 and 2565477 were paid on 06/17/2022, 06/03/2022, 05/18/2022, 03/07/2022, 10/17/2022, 04/27/2023, 09/19/2022, 12/19/2022, 12/05/2022, 01/09/2023 and 07/01/2022 prior to the petition date in an amount of \$12,314.02 via payment number(s) 4130861, 4129906, 4128581, 4123369, 4138862, 4147498, 4136916, 4143287, 4141945, 4144643, 4131815, 4149543, 4133214 and 4134135. This reduces the total claim amount to \$15,363.62.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
12	HIS COMPANY, INC. JOSEPH E. BAIN AND SWATI PARASHAR JONES WALKER LLP 811 MAIN STREET, SUITE 2900 HOUSTON, TX 77002	1419	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$26,764.15 \$406,715.05	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$2,821.33 \$7,120.13
				Subtotal	\$433,479.20		Subtotal	\$9,941.46
Reason: Proof of claim asserts unpaid invoices in the amount of \$433,479.20. Invoice(s) 11726636-00, 11637383-02, 11608106-00, 11806301-00, 11811266-00 and 11757470-00 were paid prior to the petition date on 11/29/2022, 04/25/2022, 06/24/2022, 02/28/2023 and 11/07/2022 totaling \$4,543.11 via payment number(s) 4141710, 4126938, 4131234, 4146502 and 4140051. Post-petition invoice(s) 11813483-00, 11899872-00 and 11859818-01 were paid on 02/09/2024, 07/21/2023 and 09/15/2023 in the ordinary course in an amount totaling \$1,177.26 via payment number(s) 4163731, 4150345 and 4154333. 385 invoice(s) were paid on 01/26/2024 in an amount totaling \$417,817.37 via payment number(s) 4163131 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$9,941.46.								
13	KLUBER LUBRICATION NA LP LUCIA RISK 47774 WEST ANCHOR COURT PLYMOUTH, MI 48170	1511	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured	\$6,259.76 \$153,471.51	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured	\$6,259.76 \$104,123.67
				Subtotal	\$159,731.27		Subtotal	\$110,383.43
Reason: Proof of claim asserts unpaid invoices in the amount of \$159,731.27 and contains invoice support totaling 159,731.87. Post-petition invoice(s) 1410766177 and 1410768037 were paid on 09/22/2023 and 10/13/2023 in the ordinary course in the amount of \$49,348.44 via payment number(s) 4154909 and 4156541. This reduces the total claim amount to \$110,383.43.								
14	LECO CORP CREDIT MANAGER 3000 LAKEVIEW AVENUE ST JOSEPH, MI 49085-2319	1071	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured	\$444.00 \$8,969.80	Haas International Corporation	Unsecured	\$6,371.80
				Subtotal	\$9,413.80			
Reason: Proof of claim asserts unpaid invoices in the amount of \$9,413.80. Post-petition invoice(s) 1118384 was paid on 07/21/2023 in the ordinary course in an amount totaling \$444.00 via payment number(s) 4150151. Invoice(s) 1126524, 1127335 and 1125753 were paid on 08/02/2024 in an amount totaling \$2,598.00 via payment number(s) 4173169 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119). This reduces the total claim amount to \$6,371.80.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
15	MS MILLER STEPHENSON 55 BACKUS AVENUE DANBURY, CT 06810-7328	1747	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$283.70 \$147,010.84	Haas Group International, LLC	Unsecured	\$66,161.45
				Subtotal	\$147,294.54			
Reason: Proof of claim asserts unpaid invoices in the amount of \$147,294.54. Post-petition invoice(s) 3073500 and 3073800 were paid on 07/21/2023 and 03/21/2024 in the ordinary course in an amount totaling \$7,578.18. Invoice(s) 3073047, 3073079, 3073430, 3073470, 3073634, 3073771, 3073868, 3074023, 3074173, 3074197, 3074264, 3074266, 3074268, 3074269, 3074287, 3074359, 3074362, 3074363, 3074364, 3074462, 3074682, 3074392, 3073004, and 3073043 were paid on 11/3/2023 in an amount totaling \$73,554.91 via payment number(s) 4158119 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$66,161.45.								
16	PHIBRO-TECH LAURIE HAMMOND 300 FRANK W BURR BLVD, STE 21 TEANECK, NJ 07666	589	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$4,781.70 \$35,327.20	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$4,781.70 \$30,884.70
				Subtotal	\$40,108.90		Subtotal	\$35,666.40
Reason: Proof of claim asserts unpaid invoices in the amount of \$40,108.90. Post-petition invoice(s) 851419 was paid in the ordinary course on 08/18/2023 in an amount totaling \$4,442.50 via payment number(s) 4152367. This reduces the total claim amount to \$35,666.40.								
17	SMALLEY STEEL RING CO 555 OAKWOOD ROAD 10 S WACKER DRIVE SUITE 4000 LAKE ZURICH, IL 60047	1451	Wesco Aircraft Hardware Corp. Wesco Aircraft Hardware Corp.	503(b)(9) Unsecured	\$23,724.42 \$157,509.45	Wesco Aircraft Hardware Corp. Wesco Aircraft Hardware Corp.	503(b)(9) Unsecured	\$4,477.74 \$157,509.45
				Subtotal	\$181,233.87		Subtotal	\$161,987.19
Reason: Proof of claim asserts unpaid invoices in the amount of \$181,233.87. Post-petition invoice(s) L00002165724 was paid in the ordinary course on 10/05/2023 in an amount totaling \$19,246.68 via payment number(s) 3868962. This reduces the total claim amount to \$161,987.19.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
18	SOCIETE AHE INC. ATTN SAM ANDRE FREDRIKSON AND BYRON, P.A. 60 S 6TH STREET, SUITE 1500 MINNEAPOLIS, MN 55402	1416	Wesco Aircraft Canada Inc.	Unsecured	\$45,395.84	Wesco Aircraft Canada Inc.	Unsecured	\$2,120.66
Reason: Proof of claim asserts a liability related to consignment invoices. Payments related to these invoices are made when parts are sold rather than when goods are received. Proof of claim asserts unpaid invoices in the amount of \$45,395.84 and includes invoice support totaling \$69,062.21. Invoice(s) MWES0221, MWES0222, MWES0223, MWES0225, MWES0226, MWES0227, MWES0228 and MWES0229 were paid on 03/13/2020, 03/20/2020, 05/22/2020, 05/29/2020 and 06/05/2020 prior to the petition date in an amount of \$66,941.55 via payment number(s) 2001413, 2001435, 2001618, 2001637 and 2001668. This reduces the total claim amount to \$2,120.66.								
19	STEPHEN GOULD CORPORATION STEPHANIE BOLICH 5 GIRALDA FARMS MADISON, NJ 07940	654	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$15,743.21 \$21,898.00	Haas Group International, LLC	Unsecured	\$21,898.00
				Subtotal	\$37,641.21			
Reason: Proof of claim asserts unpaid invoices in the amount of \$37,641.21. Invoice(s) 7263301 was paid on 09/19/2023 in the amount of \$15,743.21 via payment number(s) 4154626 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$21,898.								
20	THOMSON REUTERS COMPANY MJ DE GUZMAN THE THOMSON REUTERS BUILDING 3 TIMES SQUARE NEW YORK, NY 10036	1141	Wesco Aircraft Holdings, Inc.	Unsecured	\$297,773.35	Wesco Aircraft Holdings, Inc.	Unsecured	\$22,780.47
Reason: Proof of claim asserts unpaid invoices in the amount of \$297,773.35. The post-petition portion of invoice(s) 6517910 was paid on 11/7/2024 in the ordinary course in an amount totaling \$274,992.88 via payment number(s) 3976252. This reduces the total claim amount to \$22,780.47.								

Sixth Omnibus Objection - Schedule 1
Partially Satisfied ClaimsASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
21	TRUCENT SEPARATION TECHNOLOGIES, LLC ATTN LAUREN KENNARD 7400 NEWMAN BLVD. DEXTER, MI 48130	667	Haas Group International, LLC	Unsecured	\$158,630.00	Haas Group International, LLC	Unsecured	\$153,130.00
Reason: Proof of claim asserts unpaid invoices in the amount of \$158,630. Post-petition invoice(s) 103712 was paid on 01/12/2024 in the ordinary course in an amount of \$5,500 via payment number(s) 4162350. This reduces the total claim amount to \$153,130.								
22	VERITIV OPERATING COMPANY MARIANNE NICHOLS 6120 SOUTH GILMORE ROAD FAIRFIELD, OH 45014	1319	Haas Group International, LLC	503(b)(9)	\$24,028.80	Haas Group International, LLC	503(b)(9)	\$9,136.80
			Haas Group International, LLC	Unsecured	\$250,162.69	Haas Group International, LLC	Unsecured	\$199,527.16
				Subtotal	\$274,191.49		Subtotal	\$208,663.96
Reason: Proof of claim asserts unpaid invoices in the amount of \$274,191.49. Invoice(s) 379898376, 379904276, 7157747856, 379924501, 379931725, 379949040, 379963476, 7157773546, 379992346, 379002106, 379006805, 7157785726, 7157782266 and 7157790081 were paid on 1/16/2024 and 11/20/2023 in an amount totaling \$52,254.42 via payment number(s) 4162408 and 4159229 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Invoice(s) 65522718130, 6552235067, 6552261315, 6552264555 and 6552264395 were paid prior to the petition date on 09/06/2022 and 09/12/2022 in the amount of \$13,273.11 via payment numbers 609222, 4136467 and 4135690. This reduces the total claim amount to \$208,663.96.								
23	W.W. GRAINGER, INC. 401 S. WRIGHT RD. JANESVILLE, WI 53546	605	Wesco Aircraft Holdings, Inc.	Admin	\$41,962.88	Wesco Aircraft Holdings, Inc.	Admin	\$20,465.28
			Wesco Aircraft Holdings, Inc.	Unsecured	\$229,004.63	Wesco Aircraft Holdings, Inc.	Unsecured	\$229,004.63
				Subtotal	\$270,967.51		Subtotal	\$249,469.91
Reason: Proof of claim asserts unpaid invoices in the amount of \$270,967.51. There were 19 invoices included in the proof of claim form in which the inventory was received post-petition. As such, these invoice(s) were paid in the ordinary course on 7/21/23 and 2/16/24 in an amount totaling \$21,497.60 via payment number(s) 4150281, 4150102, 4150103, 4150108, 4150280, 4150104, and 4164171. This reduces the total claim amount to \$249,469.91.								

SCHEDULE 2
TO ORDER SUSTAINING THE DEBTORS’
SIXTH OMNIBUS OBJECTION TO CLAIMS
(RECLASSIFIED CLAIMS)

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 2

Reclassified Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	HARCROS CHEMICALS INC ATTN DENNIS HUMMEL, CREDIT 5200 SPEAKER ROAD KANSAS CITY, KS 66106	1490	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$52,376.04 \$118,937.92	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$23,457.15 \$147,856.81
				Subtotal	\$171,313.96		Subtotal	\$171,313.96
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserted \$52,376.04 of 503(b)(9) priority status and \$118,937.92 of Unsecured dollars but claimant provided supplemental support which confirms they intended to assert \$36,781.69 related to 503(b)(9) priority status and \$134,201.87 of Unsecured dollars. \$13,324.54 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. This reduces the 503(b)(9) priority amount to \$23,457.15.								
2	PACMET AEROSPACE, LLC DBA PACIFIC METALS GROUP DAVID JANES 224 GLIDER CIRCLE CORONA, CA 92878	1952	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	503(b)(9) Unsecured	\$4,510.00 \$390.82	Wesco Aircraft Holdings, Inc.	Unsecured	\$4,900.82
				Subtotal	\$4,900.82			
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status.								
3	TENNMAX AMERICA INC. CRYSTAL PHILLIPSON 7500 NE ST. JOHNS ROAD VANCOUVER, WA 98665	481	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$2,826.60	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	503(b)(9) Unsecured	\$558.60 \$2,268.00
							Subtotal	\$2,826.60
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$2,268.00 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured.								

SCHEDULE 3
TO ORDER SUSTAINING THE DEBTORS’
SIXTH OMNIBUS OBJECTION TO CLAIMS
(RECLASSIFIED AND PARTIALLY SATISFIED CLAIMS)

Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	ALSTOM FLERTEX SAS ALEXIS BEGUIER 9 AVENUE DE GENEVE SAINT-FLORENTIN, 89600	1249	Pattonair Limited	503(b)(9)	\$19,927.44	Pattonair Limited	Unsecured	\$2,285.60
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$2,285.60 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$19,927.44 and includes invoice support totaling \$14,596.64. Post-petition invoice 249626 was paid on 11/03/2023 in the ordinary course in an amount totaling \$1,136.84 via payment number(s) 20314869. Additionally, goods related to invoices 249241 and 249624 totaling \$11,174.20 were returned and credit memos were issued for these invoice amounts thus there is no open valid liability related to the asserted invoice values. This reduces the total claim amount to \$2,285.60.								
2	BRENNTAG SOUTHWEST, INC. PO BOX 843376 DALLAS, TX 75284-3376	512	Haas Group International, LLC	503(b)(9)	\$40,889.46	Haas Group International, LLC	503(b)(9)	\$1,215.00
			Haas Group International, LLC	Unsecured	\$293,110.10	Haas Group International, LLC	Unsecured	\$32,288.54
				Subtotal	\$333,999.56		Subtotal	\$33,503.54
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$5,500.20 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$333,999.56. Post-petition invoice(s) 468062 and 468063 were paid on 07/21/2023 in the ordinary course in an amount totaling \$2,912.88 via payment number(s) 4150029. 82 invoices were paid on 12/13/2023 in the amount of \$297,583.14 via payment number(s) 4160744, 4160732 and 4160737 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$33,503.54.								
3	CES MACHINE PRODUCTS INC. MICHELE URBAN 14400 LEAR BLVD RENO, NV 89506	70	Pattonair USA, Inc.	503(b)(9)	\$237,280.81	Pattonair USA, Inc.	503(b)(9)	\$77,686.96
						Pattonair USA, Inc.	Unsecured	\$81,413.41
							Subtotal	\$159,100.37
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$81,413.41 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$237,280.81. A credit of \$7,076.60 was applied against invoice 2301495 thus reducing the balance of the invoice to \$44,027.17. Post-petition invoice(s) 2301576, 2301589, 2301678, A233491, 2301799, 2301867, 2302272 and 2301946 were paid in the ordinary course on 07/25/2023, 07/31/2023, 08/02/2023, 01/04/2024 and 01/29/2024 in an amount totaling \$71,103.84 via payment number(s) 20248732, 20248963, 20248963, 20248838, 20249102, 20253399 and 20256554. This reduces the claim to \$159,100.37.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
4	COAST-LINE INTERNATIONAL DISTRIBUTORS LTD 200 DIXON AVE AMITYVILLE, NY 11701	210	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	503(b)(9) Unsecured	\$67,876.80 \$43,567.50 <hr/> Subtotal \$111,444.30	Wesco Aircraft Holdings, Inc.	Unsecured	\$52,554.25
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$11,682.47 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$111,444.30. Post-petition invoice(s) 3013379, 3013451, 3013450, 3013491, 3013720 and 3013713 were paid on 06/29/2023 and 07/21/2023 in the ordinary course in an amount of \$27,668.29 via payment number(s) 4150316 and 4149346. Invoice(s) 3013158, 3013159, 3013168, 3013169, 3013285 and 3013787 were paid on 09/12/2023 in an amount totaling \$31,221.76 via payment number(s) 4154122 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). This reduces the total claim amount to \$52,554.25.								
5	L HOTELLIER 4 RUE HENRI POINCARE ANTONY CEDEX, 92167	1061	Wesco Aircraft EMEA, Ltd.	503(b)(9)	\$32,023.00	Wesco Aircraft EMEA, Ltd.	Unsecured	\$8,025.44
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserts unpaid invoices in the amount of \$32,023.00. Per email correspondence with the Debtor and claimant, an overpayment was issued related to invoice 132869 which resulted in a \$23,997.56 credit applied to invoice 134162. The claimant acknowledges that a balance of 7,510 EUR or \$8,025.44 remains open related to the claim.								
6	SPECTRUM COATINGS LABORATORIES, INC. EARL FARIA 217 CHAPMAN ST PROVIDENCE, RI 02905	395	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$27,696.60	Wesco Aircraft Holdings, Inc.	Unsecured	\$652.62
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserts unpaid invoices in the amount of \$27,696.60. Invoice(s) 77708, 77728, 77776, 77800, 77801, 77856, 77872, 77873, 77910, 77911, 77949, 78002, 78023, 78024, 78035, 78051, 78091, 78143, 78197, 78198, 77419, 77420, 77434, 77435, 77460, 77461, 77478, 77488, 77535, 77544, 77545, 77563, 77572, 77585, 77586, 77587, 77595, 77596, 77611, 77628, 77653, 77654 and 77663 were paid on 12/05/2023 in the amount of \$27,043.98 via payment number(s) 4160164 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$652.62.								

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)

Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied Claims

ASSERTEDREMAINING CLAIM AMOUNT

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7	U.S. LUBRICANTS, A DIVISION OF U.S. VENTURE, INC. ATTORNEY DANIEL J. POSANSKI 425 BETTER WAY APPLETON, WI 54915	749	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$45,217.00	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$2,422.00
			Wesco Aircraft Holdings, Inc.	Unsecured	\$368,938.14	Wesco Aircraft Holdings, Inc.	Unsecured	\$296,088.47
				Subtotal	\$414,155.14		Subtotal	\$298,510.47

Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$4,444.00 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$414,155.14. Invoice(s) 250148443, 50150870, 50152035, 50152397, 50148993, 50148994, 50149362, 50150338, 50151197, 50151926, 50151927, 50151928, 50152015, 50152016, 50152247, 50152248, 50152249, 50152305, 50152340 and 50152341 were paid on 09/19/2024, 03/29/2024 and 06/29/2023 in an amount totaling \$115,644.67 via payment number(s) 4175367, 4166133, 4149391 and 4166134 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$298,510.47.