

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

*In re*

**WESCO AIRCRAFT HOLDINGS, INC.,**<sup>1</sup>  
Reorganized Debtor.

Chapter 11

Case No. 23-90611 (MI)

**CERTIFICATE OF SERVICE**

I, Isabel Padilla, depose and say that I am employed by Kurtzman Carson Consultants, LLC dba Verita Global (“Verita”), the claims and noticing agent for the Debtors in the above-captioned case.

On March 3, 2025, at my direction and under my supervision, employees of Verita caused copies of the:

- [Customized for Rule 3001(e)(1)] Notice of Transfer of Claim Pursuant to F.R.B.P. 3001(e)(1) [Re Docket Nos. 2325 and 2529]  
to be served on the parties attached hereto as **Exhibit A** via First Class Mail.

Furthermore, on March 3, 2025, at my direction and under my supervision, employees of Verita caused copies of the:

- [Customized for Rule 3001(e)(2)] Notice of Transfer of Claim Pursuant to F.R.B.P. 3001(e)(2) [Re Docket Nos. 2325 and 2529]  
to be served on the parties attached hereto as **Exhibit B** via First Class Mail.

Dated: March 12, 2025

/s/ Isabel Padilla

Isabel Padilla

Verita

222 N Pacific Coast Highway,  
3<sup>rd</sup> Floor

El Segundo, CA 90245

Tel 310.823.9000

<sup>1</sup> The captioned Reorganized Debtor is Incora Intermediate II LLC, the successor by merger to Wesco Aircraft Holdings, Inc. Its employer identification number is 33-2921953. Its principal office address and service address in this case is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.



## **Exhibit A**

**Exhibit A****Rule 3001(e)(1)****Served via First Class Mail**

<b>CreditorName</b>	<b>Address1</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Scheduled Amount</b>	<b>Transferred Amount</b>	<b>Docket Number</b>	<b>Party Description</b>
CRG Financial LLC	84 Herbert Ave. Building B Suite 202	Closter	NJ	07624	\$26,043.48	\$26,043.48	2325	Transferee
GTC MACHINING, LLC	3555 DEVELOPERS ROAD	INDIANAPOLIS	IN	46227	\$26,043.48	\$26,043.48	2325	Transferor
Coast-Line International Distributors Ltd	200 Dixon Ave	Amityville	NY	11701	\$68,206.64	\$67,876.80	2529	Transferor
CRG Financial LLC	84 Herbert Ave. Building B Suite 202	Closter	NJ	07624	\$68,206.64	\$67,876.80	2529	Transferee

## **Exhibit B**

**Exhibit B****Rule 3001(e)(2)****Served via First Class Mail**

<b>CreditorName</b>	<b>Address1</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Claim Number</b>	<b>Claim Amount</b>	<b>Transferred Amount</b>	<b>Docket Number</b>	<b>Party Description</b>
CRG Financial LLC	84 Herbert Ave. Building B Suite 202	Closter	NJ	07624	685	\$26,043.48	\$26,043.48	2325	Transferee
GTC MACHINING, LLC	3555 DEVELOPERS ROAD	INDIANAPOLIS	IN	46227	685	\$26,043.48	\$26,043.48	2325	Transferor
Coast-Line International Distributors Ltd	200 Dixon Ave	Amityville	NY	11701	210	\$111,444.30	\$67,876.80	2529	Transferor
CRG Financial LLC	84 Herbert Ave. Building B Suite 202	Closter	NJ	07624	210	\$111,444.30	\$67,876.80	2529	Transferee