

Fill in this information to identify the case:

Debtor Pattonair Limited

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90672

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** ACHILLES AEROSPACE PRODUCTS, INCORPORATED
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor PATTONAIR LIMITED

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
See summary page	

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Contact phone 330-425-8444 Contact phone _____
Contact email andrena@achillesaerospace.com Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) 336 Filed on 06/30/2023
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? KURTZMAN CARSON CONSULTANTS



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: PATTONAIR ____

7. How much is the claim? \$ 2406.00. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/26/2023
MM / DD / YYYY

/s/andrena hoyack
Signature

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

Name andrena hoyack
First name Middle name Last name

Title secretary

Company Achilles Aerospace Products, Incorporated
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-2937 | International (310) 751-2613

Debtor: 23-90672 - Pattonair Limited		
District: Southern District of Texas, Houston Division		
Creditor: ACHILLES AEROSPACE PRODUCTS, INCORPORATED 2100 ENTERPRISE PARKWAY TWINSBURG, OH, 44087 Phone: 330-425-8444 Phone 2: Fax: 330-425-8446 Email: andrena@achillesaerospace.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
		Has Related Claim: Yes Related Claim Filed By: KURTZMAN CARSON CONSULTANTS
		Filing Party: Creditor
Other Names Used with Debtor: PATTONAIR LIMITED	Amends Claim: Yes - 336, 06/30/2023 Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Yes - PATTONAIR	Uniform Claim Identifier:
Total Amount of Claim: 2406.00	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: andrena hoyack on 26-Sep-2023 9:34:31 a.m. Eastern Time Title: secretary Company: Achilles Aerospace Products, Incorporated		

Type	Document	Customer PO	Doc Date	Due Date	Days Open	0 - 30	31 - 60	61 - 90	Over 90	Total Due
PATTONAIR PATTONAIR LIMITED Contact: MILENA SIKORA Terms: NET 60 DAYS						P/ 44 01332545586 Fax: 44 01332545595				
INV	60414	B358169	02-Mar-23	01-May-23	208				\$406.00	\$406.00
INV	60466	B356449	20-Mar-23	19-May-23	190				\$500.00	\$500.00
INV	60467	B356449	20-Mar-23	19-May-23	190				\$500.00	\$500.00
INV	60468	B356449	20-Mar-23	19-May-23	190				\$500.00	\$500.00
INV	60469	B356449	20-Mar-23	19-May-23	190				\$500.00	\$500.00
Customer Totals:									\$2,406.00	\$2,406.00
Report Totals:									\$2,406.00	\$2,406.00



2100 Enterprise Parkway • Twinsburg, Ohio 44087
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice	
Number: 60414	Date: 02-Mar-23

To

PATTONAIR LIMITED ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, DE24 8UJ United Kingdom

Ship To

PATTONAIR LIMITED UNIT 7, STONEY GATE ROAD STONEY CROSS SPONDON, DERBY, DE21 7RX United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Due Date	Ship Via	Salesperson
NET 60 DAYS	01-May-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
29 EA	CHAIN ASSEMBLY Packing List: 81695 Part: NAS1455C00-12 Job: 56824 PO: B358169	\$14.00	\$406.00
	Shipped On : 02-Mar-23		
	Ln: 1		
		Invoice Total:	\$406.00
		Amount Paid:	\$0.00
		Amount Due:	\$406.00



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81695

Date: 02-Mar-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX RECIPIENT

Quantity	Description
29 EA	Part: NAS1455C00-12 CHAIN ASSEMBLY Job: 56824 PO: B358169

Rev: 2

Line: 1

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title QA M

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: B358169

Date: 23-Feb-23

To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS, SPONDON
 DERBY, DE21 7RX
 United Kingdom

Ship To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS
 SPONDON, DERBY, DE21 7RX
 United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Ship Via			Salesperson																		
NET 60 DAYS		FEDEX RECIPIENT			MRH																		
Quantity	Description			Unit Price	Amount																		
29 EA G	CHAIN ASSEMBLY PO: B358169 Part: NAS1455C00-12 Rev: 2 Deliveries: <table border="0" style="width: 100%;"> <tr> <td><u>Promise</u></td> <td><u>Request</u></td> <td><u>Qty</u></td> <td><u>Remain</u></td> <td><u>Instructions</u></td> <td><u>Ship Date</u></td> <td><u>Qty</u></td> <td><u>Packlist</u></td> <td><u>Invoice</u></td> </tr> <tr> <td>09-Mar-23</td> <td>09-Mar-23</td> <td>29</td> <td>29</td> <td>FEDEX ACCOUNT #472657046</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </table> COUNTRY OF ORIGIN 29	<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>	09-Mar-23	09-Mar-23	29	29	FEDEX ACCOUNT #472657046		0			Line: 1 Job: 56824 Drawing: NAS1455	\$14.00	\$406.00	
<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>															
09-Mar-23	09-Mar-23	29	29	FEDEX ACCOUNT #472657046		0																	
				Total:	\$406.00																		
<div style="font-size: 2em; font-family: cursive;">1 @ 2lbs 7x7x7</div>																							

81695



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice	
Number: 60466	Date: 20-Mar-23

To

PATTONAIR LIMITED ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, DE24 8UJ United Kingdom

Ship To

PATTONAIR LIMITED UNIT 7, STONEY GATE ROAD STONEY CROSS SPONDON, DERBY, DE21 7RX United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Due Date	Ship Via	Salesperson
NET 60 DAYS	19-May-23	FEDEX INT ECON	MRH

Quantity	Description	Unit Price	Amount
2 ea	CABLE ASSEMBLY Packing List: 81776 Part: NAS305-39-0215 Job: 56686 PO: B356449	\$250.00	\$500.00
	Shipped On: 20-Mar-23		
	Ln: 4		
		Invoice Total:	\$500.00
		Amount Paid:	\$0.00
		Amount Due:	\$500.00



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81776

Date: 20-Mar-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX INT ECON

Quantity	Description	Rev
2 ea	Part: NAS305-39-0215 CABLE ASSEMBLY Job: 56686 PO: B356449	6 4

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title QAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

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ACHILLES AEROSPACE PRODUCTS, INC.

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ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: B356449

Date: 23-Jan-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

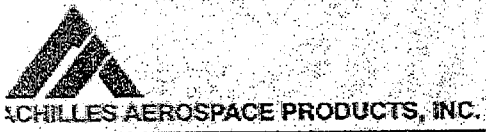
PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Ship Via		Salesperson																										
NET 60 DAYS		FEDEX INT ECON		MRH																										
Quantity	Description			Unit Price	Amount																									
2 ea	CABLE ASSEMBLY PO: B356449 Line: 4 Job: 56686 Part: NAS305-39-0215 Rev: 6 Drawing: NAS302-NAS310 Deliveries: <table border="0"> <tr> <td><u>Promise</u></td> <td><u>Request</u></td> <td><u>Qty</u></td> <td><u>Remain</u></td> <td><u>Instructions</u></td> <td><u>Ship Date</u></td> <td><u>Qty</u></td> <td><u>Packlist</u></td> <td><u>Invoice</u></td> </tr> <tr> <td>06-Mar-23</td> <td>27-Feb-23</td> <td>2</td> <td>2</td> <td>FEDEX ACCOUNT #472657046</td> <td></td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2">COUNTRY OF ORIGIN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>	06-Mar-23	27-Feb-23	2	2	FEDEX ACCOUNT #472657046		0			COUNTRY OF ORIGIN									\$250.00	\$500.00
<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>																						
06-Mar-23	27-Feb-23	2	2	FEDEX ACCOUNT #472657046		0																								
COUNTRY OF ORIGIN																														
				Total:	\$500.00																									
	1 @ 2105 2409 x 8																													

8776



2100 Enterprise Parkway • Twinsburg, Ohio 44087
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60467 Date: 20-Mar-23

To

PATTONAIR LIMITED
 ASCOT BUSINESS PARK
 50 LONGBRIDGE LANE
 DERBY, DE24 8UJ
 United Kingdom

Ship To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS
 SPONDON, DERBY, DE21 7RX
 United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Due Date	Ship Via	Salesperson
ET 60 DAYS	19-May-23	FEDEX INT ECON	MRH

Quantity	Description	Unit Price	Amount
2 ea	CABLE ASSEMBLY Packing List: 81777 Part: NAS305-39-0182 Job: 56685 PO: B356449	\$250.00	\$500.00
	Shipped On : 20-Mar-23		
	Ln: 3		
		Invoice Total:	\$500.00
		Amount Paid:	\$0.00
		Amount Due:	\$500.00

Ph: (330) 425-8444 Fax: (330) 425-8446

Pack List

Number: 81777 Date: 20-Mar-23

To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS, SPONDON
 DERBY, DE21 7RX
 United Kingdom

Ship To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS
 SPONDON, DERBY, DE21 7RX
 United Kingdom

Ph: 44 01332545586 Fax: 44 01332545595 Ph: 44 01332545586 Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX INT ECON

Quantity	Description
2 ea	Part: NAS305-39-0182 CABLE ASSEMBLY Job: 56685 PO: B356449

Rev: 6

Line: 3

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed *Chris Sullivan* Title *QA Mgr*

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ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

2100 Enterprise Parkway • Twinsburg, Ohio 44087
 Phone 330-425-8444 • Fax 330-425-8446

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: B356449

Date: 23-Jan-23

To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS, SPONDON
 DERBY, DE21 7RX
 United Kingdom

Ship To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS
 SPONDON, DERBY, DE21 7RX
 United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Ship Via		Salesperson																	
NET 60 DAYS		FEDEX INT ECON		MRH																	
Quantity	Description	Unit Price		Amount																	
2	CABLE ASSEMBLY PO: B356449 Line: 3 Job: 56685 Part: NAS305-39-0182 Rev: 6 Drawing: NAS302-NAS310 Deliveries: <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>06-Mar-23</td> <td>27-Feb-23</td> <td>2</td> <td>2</td> <td>FEDEX ACCOUNT #472657046</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> COUNTRY OF ORIGIN	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	06-Mar-23	27-Feb-23	2	2	FEDEX ACCOUNT #472657046		0			\$250.00	\$500.00
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice													
06-Mar-23	27-Feb-23	2	2	FEDEX ACCOUNT #472657046		0															
				Total: \$500.00																	
@2lbs 24x8x8				81777																	



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444 Fax: (330) 425-8446

Invoice

Number: 60468 Date: 20-Mar-23

To

PATTONAIR LIMITED
 ASCOT BUSINESS PARK
 50 LONGBRDGE LANE
 DERBY, DE24 8UJ
 United Kingdom

Ship To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS
 SPONDON, DERBY, DE21 7RX
 United Kingdom

Ph: 44 01332545586 Fax: 44 01332545595 Ph: 44 01332545586 Fax: 44 01332545595

Terms	Due Date	Ship Via	Salesperson
NET 60 DAYS	19-May-23	FÉDEX INT ECON	MRH

Quantity	Description	Unit Price	Amount
2 ea	CABLE ASSEMBLY Packing List: 81778 Part: NAS305-39-0166 Job: 56684 PO: B356449	\$250.00	\$500.00
	Shipped On: 20-Mar-23 Ln: 2		
		Invoice Total:	\$500.00
		Amount Paid:	\$0.00
		Amount Due:	\$500.00



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81778

Date: 20-Mar-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX INT ECON

Quantity	Description
2 ea	Part: NAS305-39-0166 CABLE ASSEMBLY Job: 56684 PO: B356449

Rev: 6

Line: 2

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed *Clive Sullivan* Title *QAM*

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway - Twinsburg, Ohio 44087
Phone 330-425-8444 - Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: B356449

Date: 23-Jan-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Ship Via		Salesperson	
NET 60 DAYS		FEDEX INT ECON		MRH	
Quantity	Description	Unit Price		Amount	
2 <i>ea</i>	CABLE ASSEMBLY PO: B356449 Part: NAS305-39-0166 Rev: 6 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 06-Mar-23 27-Feb-23 2 <i>2</i> FEDEX ACCOUNT #472657046 COUNTRY OF ORIGIN	\$250.00		\$500.00	
		Total:		\$500.00	
	<i>1@2lbs</i> <i>24x8x8</i>				<i>81778</i>



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60469 Date: 20-Mar-23

To

PATTONAIR LIMITED
 ASCOT BUSINESS PARK
 50 LONGBRIDGE LANE
 DERBY, DE24 8UJ
 United Kingdom

Ship To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS
 SPONDON, DERBY, DE21 7RX
 United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Due Date	Ship Via	Salesperson
NET 60 DAYS	19-May-23	FEDEX INT ECON	MRH

Quantity	Description	Unit Price	Amount
2 ea	CABLE ASSEMBLY Packing List: 81779 Part: NAS305-39-0224 Job: 56683 PO: B356449	\$250.00	\$500.00
	Shipped On : 20-Mar-23		
	Ln: 1		
		Invoice Total:	\$500.00
		Amount Paid:	\$0.00
		Amount Due:	\$500.00



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81779

Date: 20-Mar-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX INT ECON

Quantity	Description
2 ea	Part: NAS305-39-0224 CABLE ASSEMBLY Job: 56683 PO: B356449
	Rev: 6 Line: 1

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed *Chris Sullivan* Title *DAM*

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



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Phone 330-425-8444 • Fax 330-425-8446

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2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: B356449

Date: 23-Jan-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Ship Via		Salesperson	
NET 60 DAYS		FEDEX INT ECON		MRH	
Quantity	Description	Unit Price		Amount	
2 ea	CABLE ASSEMBLY PO: B356449 Line: 1 Job: 56683 Part: NAS305-39-0224 Rev: 6 Drawing: NAS302-NAS310 Deliveries: <u>Promise Request Qty Remain Instructions Ship Date Qty Packlist Invoice</u> 06-Mar-23 27-Feb-23 2 FEDEX ACCOUNT #472657046 COUNTRY OF ORIGIN	\$250.00		\$500.00	
				Total:	\$500.00
1 @ 2 lbs 2408 x 8					

81779