

**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. <b>Who is the current creditor?</b>	<u>Ace Technical Plastics LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b> Ace Technical Plastics LLC 122 J Park Ave East Hartford, CT 06108, United States  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>860-278-2444</u> Contact email <u>jkelly@acetechplastic.com</u>	<b>Where should payments to the creditor be sent? (if different)</b> Ace Technical Plastics LLC PO BOX 4519 Hartford, CT 06147  Contact phone <u>860-278-2444</u> Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

<b>6. Do you have any number you use to identify the debtor?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>TAIR</u> <u>    </u> <u>    </u>
<b>7. How much is the claim?</b> \$ <u>1425.00</u>	<b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Goods Sold</u></p>
<b>9. Is all or part of the claim secured?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div><b>Basis for perfection:</b> _____ 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.)</div> <div><b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div><b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____</div> <div><b>Annual Interest Rate</b> (when case was filed) _____ % <div><input type="checkbox"/> Fixed</div><div><input type="checkbox"/> Variable</div></div>
<b>10. Is this claim based on a lease?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b>    \$ _____</div>
<b>11. Is this claim subject to a right of setoff?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

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

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

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

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

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

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

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

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

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

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

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

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

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

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

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

☒ No

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

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 12/21/2023  
MM / DD / YYYY

/s/Joseph Kelly  
Signature

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

Name Joseph Kelly  
First name Middle name Last name

Title Pricing and Purchasing Manager

Company Ace Technical Plastics LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 23-90672 - Pattonair Limited <b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> Ace Technical Plastics LLC 122 J Park Ave  East Hartford, CT, 06108 United States <b>Phone:</b> 860-278-2444 <b>Phone 2:</b> 860-550-4520 <b>Fax:</b>  <b>Email:</b> jkelly@acetechnoplastics.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Disbursement/Notice Parties:</b> Ace Technical Plastics LLC PO BOX 4519  Hartford, CT, 06147 <b>Phone:</b> 860-278-2444 <b>Phone 2:</b> 860-550-4520 <b>Fax:</b>  <b>E-mail:</b>  <b>DISBURSEMENT ADDRESS</b>		
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods Sold	<b>Last 4 Digits:</b> Yes - TAIR	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 1425.00	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Joseph Kelly on 21-Dec-2023 5:05:31 p.m. Eastern Time <b>Title:</b> Pricing and Purchasing Manager <b>Company:</b> Ace Technical Plastics LLC		

**Ace Technical Plastics LLC**  
122J Park Ave  
East Hartford, CT 06108 US  
860-278-2444  
jkelly@acetechnplastic.com  
www.acetechnplastic.com

# Invoice

**BILL TO**

Pattonair Limited  
7 Stoney Gate Rd  
Derby, DE21 7RX  
United Kingdom

**SHIP TO**

Pattonair Limited  
Pattonair  
Unit 7 Stoney Gate Road  
Stoney Cross  
Spondon, Derby DE21 7RX United  
Kingdom

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12373	01/04/2023	\$1,425.00	02/03/2023	NET30	

**SHIP DATE**  
01/04/2023

**SHIP VIA**  
FEDEX 509318

**P.O. NUMBER**  
B354295

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/04/2023	<b>PK3655-21</b>	PK Closure	500	2.85	1,425.00

From PO Number: B354295

SUBTOTAL	1,425.00
TAX	0.00
TOTAL	1,425.00
BALANCE DUE	<b>\$1,425.00</b>

**Remittance Details:**

Checks are to be mailed to  
Ace Technical Plastics  
PO BOX 4519  
Hartford, CT 06147

**Wire Transfer and ACH Payments:**

To be made via our Wire Instructions Guide. If you need a copy of this document, please contact Jkelly@acetechnplastic.com



## Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park  
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number:	B354295
Date:	20/01/23
Reference:	DD/GS/MH
Page:	1

### Order To

Ace Technical Plastics  
122 J Park Ave  
East Hartford  
CT US 06108

USA

### Deliver To

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

Health & Safety Note:  
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
AECT01		30 DAYS FROM THE DATE OF THE INVOICE	USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Reg. Date	Ack. Date	Line Value
Order Level Clauses								
1	000 ACK 001 REL 053B REACH 053C CONFL PK3655-21 Qty Var +00/-00% REV. CAT	002 MAN 012 T&C 040 PTOUAL 046 INTER CAP PROTECTIVE QUOTE REF. 20202872	500	Each	2.85000	16/01/23	10/01/23	1425.00
Clause		Description						
000 ACK	***** PLEASE ACKNOWLEDGE PRICE, DELIVERY & ACCEPTANCE OF PURCHASE CLAUSES WITHIN 24H *****							
001 REL	A CERTIFICATE OF CONFORMITY IS REQUIRED IN ACCORDANCE WITH YOUR ISO9001 REGISTRATION (& AS9100/AS9120 IF AVAILABLE) PATTONAIR PRODUCT CODE AND FULL TRACEABILITY DETAILS MUST BE STATED. DRAWING ISSUE AND							



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Account No.	Carrier	Terms	Currency
AECT01			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Reg. Date	Ack. Date	Line Value
	002 MAN	MATERIAL SPECIFICATION MUST ALSO BE STATED WHEN APPLICABLE. PATTONAIR MUST BE NOTIFIED IN ADVANCE OF ANY CHANGES IN PRODUCT DEFINITION AND/OR ANY NON CONFORMING PRODUCT. PATTONAIR RESERVE THE RIGHT OF ACCESS BY THE ORGANIZATION, THEIR CUSTOMER AND REGULATORY AUTHORITIES TO THE APPLICABLE AREAS OF ALL FACILITIES, AT ANY LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, MANUFACTURER'S CERTIFICATE OF CONFORMANCE TO BE PROVIDED WITH LOT TRACEABILITY, COUNTRY OF ORIGIN AND COMPANY ADDRESS. **PLEASE ENSURE THAT WHEREVER POSSIBLE EACH ITEM IS SUPPLIED FROM THE SAME BATCH NUMBER**						
	012 T&C	Unless otherwise advised on the Purchase Order all goods with a limited shelf life shall have a minimum of 90 % of their shelf						



Purchase Order

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Account No.	Carrier	Terms	Currency
AECT01			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Reg. Date	Ack. Date	Line Value
	040 PTQUAL	life remaining at the time of delivery unless Pattonair's prior written approval is received. In addition, such items shall be supplied clearly identified on their packaging and release documentation with the relevant cure date, date of manufacture, shelf life and / or time expired date. WHERE QUALIFICATION IS A REQUIREMENT OF THE PRODUCT DEFINITION, PARTS SUPPLIED MUST HAVE BEEN MANUFACTURED WITHIN A VALID QUALIFICATION PERIOD CERTIFIED BY THE APPROPRIATE QUALIFICATION AUTHORITY ***** CERTIFICATE OF CONFORMITY (OR REFERENCED DOCUMENTS) MUST STATE THAT PARTS ARE FROM A SOURCE WITH VALID QUALIFICATION. ***** **** THE SUPPLY OF PRODUCTS WITHOUT THE ****						



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Health & Safety Note:  
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Account No.	Carrier	Terms	Currency
AECT01			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Reg. Date	Ack. Date	Line Value
		***** REQUIRED QUALIFICATION WILL BE ***** ***** TREATED AS COUNTERFEIT ITEMS***** 046 INTER INTERMEDIATE CERTIFICATES ATTACHED. (INCLUDES SUPPLIER'S CERTIFICATES) 053B REACH THE SUPPLIER MUST COMPLY WITH REACH REQUIREMENTS (EUROPEAN CHEMICALS AGENCY CE: 1907/2006) LATEST EDITION. THE SUPPLIER SHALL ENSURE THAT PRODUCT IS CLASSIFIED IN ACCORDANCE WITH THE LATEST SVHC LISTING. REPORTING VIA THE DECLARATION 33 PROFORMA, CLEARLY STATING PART NUMBERS COVERED. PLEASE FORWARD DECLARATIONS TO : REACH@PATTONAIR.COM ***** FOR FURTHER INFORMATION, PLEASE REFER TO SUPPLY CHAIN MEMORANDUM 057 053C CONFL CONFLICT MINERALS DEFINED AS TIN, TANTALUM (AND ITS DERIVATIVES), TUNGSTEN AND GOLD						



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AECT01			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Reg. Date	Ack. Date	Line Value
		(3TG) PRESENT IN THE PRODUCTS DELIVERED TO PATTONAIR SHALL BE SOURCED RESPONSIBLY. IT IS PROHIBITED TO KNOWINGLY SOURCE FROM CONFLICT-AFFECTED AND HIGH-RISK AREAS (CAHRAS), WHEN THERE IS A RISK THAT THE REVENUES OBTAINED FROM CONFLICT MINERALS WILL AID IN FINANCING CONFLICTS OR FACILITATE HUMAN RIGHTS VIOLATIONS. SUPPLIERS MUST COMPLETE AND DELIVER THE CONFLICT MINERALS REPORTING TEMPLATE ON AN ANNUAL BASIS AND PROVIDE DECLARATIONS ON DELIVERY FOR PRODUCTS CONTAINING 3TG.						

Authorised by/Send on behalf of

PLEASE ACKNOWLEDGE RECEIPT OF THIS PO BY RETURN EMAIL OR FAX WITHIN 24H

Buyer. Patryk Kurdziel  
Tel.  
Fax.

Order Value : 1425.00



Purchase Order



P/O Number:	B354295
Date:	20/01/23

TERMS AND CONDITIONS

This PO is governed by Incora’s terms and conditions. A copy of Incora’s terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier’s documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.