

Fill in this information to identify the case:

Debtor Wesco Aircraft Hardware Corp.

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

Case number 23-90677

**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?	<u>ACOS ENTERPRISES</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>ACOS ENTERPRISES</u> <u>6815 Meadowridge Court</u> <u>ALPHARETTA, GA 30005</u> Contact phone <u>678-624-0904</u> Contact phone _____ Contact email <u>WENDY.WRIGHT@SWAGELOK.COM</u> Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<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

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: 0158 ____

7. How much is the claim? \$ 36920.82. 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)?

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:

	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 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 11/02/2023
MM / DD / YYYY

/s/Wendy Wright
Signature

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

Name Wendy Wright
First name Middle name Last name

Title Controller

Company ACOS Enterprises
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: 23-90677 - Wesco Aircraft Hardware Corp. District: Southern District of Texas, Houston Division		
Creditor: ACOS ENTERPRISES 6815 Meadowridge Court ALPHARETTA, GA, 30005 Phone: 678-624-0904 Phone 2: Fax: Email: WENDY.WRIGHT@SWAGELOK.COM	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: GOODS SOLD	Last 4 Digits: Yes - 0158	Uniform Claim Identifier:
Total Amount of Claim: 36920.82	Includes Interest or Charges: None	
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: Wendy Wright on 02-Nov-2023 11:48:55 a.m. Eastern Time Title: Controller Company: ACOS Enterprises		



REMIT TO:
 ACOS Enterprises, LLC
 P.O. Box 746832
 Atlanta, Georgia 30374-6832

FEI# 88-0727359

Swagelok Georgia | Jacksonville | South Carolina

INVOICE

Invoice Number: 4151728

Bill To INCORA
 2601 MEACHAM BLVD
 SUITE 400
 FORT WORTH TX 76137

Ship To INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE TX 76262

Cust Account No: 900158
Purchase Order: 2682676
Order Conf No: 2023301900
Cust Contact: Michelle Ortiz
Contact Phone: 321-318-6380

Invoice Date: 02/17/23
Payment Due: 03/19/23
Ship Method: 9 - UPS
Ship Date: 02/16/23
Tracking No: 1Z3216350162920879

Line	Part No. & Description	Ordered	Shipped	UoM	Unit Price	Line Total
0001	GAE510A4T T-400-9 individually bagged and labeled	50	50	EA	40.40	\$2,020.00

Payment Terms	Freight Terms	Sub Total	Freight	Tax Amount	Invoice Total
03-NET 30 DAYS		2,020.00	46.51	0.00	\$2,066.51

Thank you for your business

Swagelok Georgia
 6815 Meadowridge Court
 Alpharetta, Georgia 30005
 678-624-0949

Swagelok Jacksonville
 3500 Beachwood Court, Suite 208
 Jacksonville, Florida 32224
 904-642-2093

Swagelok South Carolina
 2516 River Road
 Piedmont, SC 29673
 864-295-6700



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 Atlanta, Georgia 30374-6832

FEI# 88-0727359

Swagelok Georgia | Jacksonville | South Carolina

INVOICE

Invoice Number: 4151728

Cust Acct #: 900158
 Purchase Order: 2682676
 Invoice Date: 02/17/23
 Shipment Method: 9 - UPS

Line	Part No. & Description	Ordered	Shipped	UoM	Unit Price	Line Total
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Customer Notes:

If you would like to make payments by ACH, please see detail below.

Our legal name is: **ACOS Enterprises, LLC**
 Our tax code ID is: **88-0727359**

Legal name and tax i.d. is changed as of April 1, 2022.
Remit and Banking information remains the same

Our P.O Box and our remittance address is:
SWAGelok GEORGIA | JACKSONVILLE | SOUTH CAROLINA
P.O. Box 746832
Atlanta, Georgia 30374-6832

For ACH payments, our account information is:
Routing: 021052053
Account Number: 64908063

NON-SWAGelok PRODUCTS DISCLAIMER: ALL NON-SWAGelok PRODUCTS ARE SUBJECT TO ORIGINAL MANUFACTURERS WARRANTY.
 THE SWAGelok WARRANTY DOES NOT APPLY TO THESE PRODUCTS.

Return Policy

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ALL CLAIMS AND SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT

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Swagelok Georgia
 6815 Meadowridge Court
 Alpharetta, Georgia 30005
 678-624-0949

Swagelok Jacksonville
 3500 Beachwood Court, Suite 208
 Jacksonville, Florida 32224
 904-642-2093

Swagelok South Carolina
 2516 River Road
 Piedmont, SC 29673
 864-295-6700



REMIT TO:
 ACOS Enterprises, LLC
 P.O. Box 746832
 Atlanta, Georgia 30374-6832

FEI# 88-0727359

Swagelok Georgia | Jacksonville | South Carolina

INVOICE

Invoice Number: 4152259

Bill To INCORA
 2601 MEACHAM BLVD
 SUITE 400
 FORT WORTH TX 76137

Ship To INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE TX 76262

Cust Account No: 900158
Purchase Order: 2682676
Order Conf No: 2023301900
Cust Contact: Michelle Ortiz
Contact Phone: 321-318-6380

Invoice Date: 02/24/23
Payment Due: 03/26/23
Ship Method: 9 - UPS
Ship Date: 02/23/23
Tracking No: 1Z3216350162798048

Line	Part No. & Description	Ordered	Shipped	UoM	Unit Price	Line Total
0002	GAE510A4T T-400-9 individually bagged and labeled	50	50	EA	40.40	\$2,020.00

Payment Terms	Freight Terms	Sub Total	Freight	Tax Amount	Invoice Total
03-NET 30 DAYS		2,020.00	46.51	0.00	\$2,066.51

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 Alpharetta, Georgia 30005
 678-624-0949

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 3500 Beachwood Court, Suite 208
 Jacksonville, Florida 32224
 904-642-2093

Swagelok South Carolina
 2516 River Road
 Piedmont, SC 29673
 864-295-6700



REMIT TO:
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 Atlanta, Georgia 30374-6832

FEI# 88-0727359

Swagelok Georgia | Jacksonville | South Carolina

INVOICE

Invoice Number: 4152259

Cust Acct #: 900158
 Purchase Order: 2682676
 Invoice Date: 02/24/23
 Shipment Method: 9 - UPS

Line	Part No. & Description	Ordered	Shipped	UoM	Unit Price	Line Total
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Customer Notes:

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SWAGELOK GEORGIA | JACKSONVILLE | SOUTH CAROLINA
P.O. Box 746832
Atlanta, Georgia 30374-6832

For ACH payments, our account information is:
Routing: 021052053
Account Number: 64908063

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 904-642-2093

Swagelok South Carolina
 2516 River Road
 Piedmont, SC 29673
 864-295-6700



REMIT TO:
 ACOS Enterprises, LLC
 P.O. Box 746832
 Atlanta, Georgia 30374-6832

FEI# 88-0727359

Swagelok Georgia | Jacksonville | South Carolina

INVOICE

Invoice Number: 4152336

Bill To INCORA
 2601 MEACHAM BLVD
 SUITE 400
 FORT WORTH TX 76137

Ship To INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE TX 76262

Cust Account No: 900158
Purchase Order: 2682676
Order Conf No: 2023301900
Cust Contact: Michelle Ortiz
Contact Phone: 321-318-6380

Invoice Date: 02/27/23
Payment Due: 03/29/23
Ship Method: 9 - UPS
Ship Date: 02/16/23
Tracking No:

Line	Part No. & Description	Ordered	Shipped	UoM	Unit Price	Line Total
0003	EXPEDITE FEE	1	1	EA	500.00	\$500.00

Payment Terms	Freight Terms	Sub Total	Freight	Tax Amount	Invoice Total
03-NET 30 DAYS	FOB Origin	500.00	0.00	0.00	\$500.00

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 6815 Meadowridge Court
 Alpharetta, Georgia 30005
 678-624-0949

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 3500 Beachwood Court, Suite 208
 Jacksonville, Florida 32224
 904-642-2093

Swagelok South Carolina
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 Piedmont, SC 29673
 864-295-6700



REMIT TO:
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 Atlanta, Georgia 30374-6832

FEI# 88-0727359

Swagelok Georgia | Jacksonville | South Carolina

INVOICE

Invoice Number: 4152336

Cust Acct #: 900158
 Purchase Order: 2682676
 Invoice Date: 02/27/23
 Shipment Method: 9 - UPS

Line	Part No. & Description	Ordered	Shipped	UoM	Unit Price	Line Total
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P.O. Box 746832
Atlanta, Georgia 30374-6832

For ACH payments, our account information is:
Routing: 021052053
Account Number: 64908063

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 Piedmont, SC 29673
 864-295-6700



REMIT TO:
 ACOS Enterprises, LLC
 P.O. Box 746832
 Atlanta, Georgia 30374-6832

FEI# 88-0727359

Swagelok Georgia | Jacksonville | South Carolina

INVOICE

Invoice Number: 4153263

Bill To INCORA
 2601 MEACHAM BLVD
 SUITE 400
 FORT WORTH TX 76137

Ship To INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE TX 76262

Cust Account No: 900158
Purchase Order: 2665828
Order Conf No: 2023300922
Cust Contact: Michelle Ortiz
Contact Phone: 321-318-6380

Invoice Date: 03/13/23
Payment Due: **04/12/23**
Ship Method: 9 - FedEx Ground
Ship Date: 03/09/23
Tracking No: 624303785753
 624303785764
 624303785775
 624303785786

Line	Part No. & Description	Ordered	Shipped	UoM	Unit Price	Line Total
0003	GAT515B4T T-400-3 individually bagged and labeled	522	522	EA	53.77	\$28,067.94

Payment Terms	Freight Terms	Sub Total	Freight	Tax Amount	Invoice Total
03-NET 30 DAYS	FOB Origin	28,067.94	0.00	0.00	\$28,067.94

Thank you for your business

Swagelok Georgia
 6815 Meadowridge Court
 Alpharetta, Georgia 30005
 678-624-0949

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 Jacksonville, Florida 32224
 904-642-2093

Swagelok South Carolina
 2516 River Road
 Piedmont, SC 29673
 864-295-6700



REMIT TO:
 ACOS Enterprises, LLC
 P.O. Box 746832
 Atlanta, Georgia 30374-6832

FEI# 88-0727359

Swagelok Georgia | Jacksonville | South Carolina

INVOICE

Invoice Number: 4153263

Cust Acct #: 900158
 Purchase Order: 2665828
 Invoice Date: 03/13/23
 Shipment Method: 9 - FedEx Ground

Line	Part No. & Description	Ordered	Shipped	UoM	Unit Price	Line Total
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 Atlanta, Georgia 30374-6832

FEI# 88-0727359

Swagelok Georgia | Jacksonville | South Carolina

INVOICE

Invoice Number: 4151186

Bill To INCORA
 2601 MEACHAM BLVD
 SUITE 400
 FORT WORTH TX 76137

Ship To INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE TX 76262

Cust Account No: 900158
Purchase Order: 2665828
Order Conf No: 2023300922
Cust Contact: Michelle Ortiz
Contact Phone: 321-318-6380

Invoice Date: 02/08/23
Payment Due: 03/10/23
Ship Method: 9 - FedEx Ground
Ship Date: 02/08/23
Tracking No: 620390059187

Line	Part No. & Description	Ordered	Shipped	UoM	Unit Price	Line Total
0001	GAT515B4T T-400-3 individually bagged and labeled	65	65	EA	53.77	\$3,495.05
0002	GAT515B4T T-400-3 individually bagged and labeled	13	13	EA	53.77	\$699.01

Payment Terms	Freight Terms	Sub Total	Freight	Tax Amount	Invoice Total
03-NET 30 DAYS	FOB Origin	4,194.06	25.80	0.00	\$4,219.86

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 6815 Meadowridge Court
 Alpharetta, Georgia 30005
 678-624-0949

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 3500 Beachwood Court, Suite 208
 Jacksonville, Florida 32224
 904-642-2093

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 864-295-6700



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INVOICE

Invoice Number: 4151186

Cust Acct #: 900158
 Purchase Order: 2665828
 Invoice Date: 02/08/23
 Shipment Method: 9 - FedEx Ground

Line	Part No. & Description	Ordered	Shipped	UoM	Unit Price	Line Total
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Account Number: 64908063

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