

Fill in this information to identify the case:

Debtor 1 NetMRO LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern ___ District of ___ Texas 

Case number 23-90685

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 of 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? Aaron Industrial Safety, Inc.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

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

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Aaron Industrial Safety, Inc.</u> Name <u>11457 NW 122 Street</u> Number Street <u>Medley FL 33178</u> City State ZIP Code Contact phone <u>305 835-8877</u> Contact email <u>jparets@aaronind.com</u>	<u>Aaron Industrial Safety, Inc.</u> Name <u>11457 NW 122 Street</u> Number Street <u>Medley, FL 33178</u> City State ZIP Code Contact phone <u>305 835-8877</u> Contact email <u>jparets@aaronind.com</u>

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

KURTZMAN CARSON CONSULTANTS

4. Does this claim amend one already filed? No Yes. Claim number on court claims registry (if known) _____ Filed on _____ 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? _____



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: _____

7. How much is the claim? \$ 8,229.66. 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.

PRODUCT SOLD

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal 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 amounts 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: _____

RECEIVED
 JUL 24 2023
 KURTZMAN CARSON CONSULTANTS

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

- No
 Yes. Check one:

Amount entitled to priority

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

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

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 acknowledgment 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 a 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 07/14/2023
MM / DD / YYYY

Signature Janice Parets

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

Name Janice Parets
First name Middle name Last name

Title Vice President

Company Aaron Industrial Safety, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 11457 NW 122 Street
Number Street

Medley FL 33178
City State ZIP Code

Contact phone 305 835-8877 Email jparets@aaronind.com

RECEIVED

JUL 24 2023

KURTZMAN CARSON CONSULTANTS



Please remit payment to:
 11457 N.W. 122 Street
 Building 2
 Medley, FL 33178
 305-835-8877 Fax 305-696-0888

INVOICE

Page	1
Invoice No.	282274
Invoice Date	04/21/2023
Order No.	296444

Printed by:JP on 04/21/2023 02:50:46 PM

WWW.AARONIND.COM

Bill To: Customer No.: **NET02**

Ship To

NETMRO LLC DBA INCORA
 1475 PHOENIXVILLE PIKE
 SUITE 201
 WEST CHESTER, PA 19380-1437

NETMRO, INC.
 1329 HIGHWAY 42 SOUTH
 MCDONOUGH, GA 30253

Tel: 484 323-8600

Fax: 484 323-8600

USA

770 288-3651

Customer PO	Salesperson	Company Contact	Shipping Method	Terms	Ship Date	Ship Day
4166237	House Account		UPS GROUND	Net 30 Days	04/21/2023	Friday

Item Number	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit Price	Disc %	Extension
BR-AC-10	ACID BRUSH 3/8" WIDTH GROSS	12	12	0	17.00		204.00

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax 7.000(%)	Less Deposit	Balance Due
0.00		204.00	0.00	0.00	0.00	0.00	0.00	204.00

Payment to be made only in US Dollars.

NO RETURNS, EXCHANGES, OR REFUNDS ON SPECIAL ORDER OR SPECIALTY ITEMS

ALL RETURNS SUBJECT TO 25% RESTOCKING FEE

All invoices are due by the end of the month. 1 1/2% late charge per month on all accounts past due 30 days. In the event that any invoice(s) is not paid when due, Aaron Industrial Safety, Inc. will retain the service of an attorney to collect any invoice(s). The purchaser agrees to pay reasonable attorney's fees and cost of collection. I have received the above items in good condition and in correct quantities.

Name _____ Sign _____ Date _____

***** New Purchase Order *****

 NetMRO LLC dba Incora	Purchase Order: 4166237	Release from Blanket Order:	Date: Apr-18-2023
---	-----------------------------------	-----------------------------	-----------------------------

Supplier AARON INDUSTRIAL SAFETY, INC 6871 N.W. 37 COURT MIAMI, FL 33147	Ship To: NETMRO LLC, dba Incora 1329 Highway 42 South McDonough, GA 30253 USA 770-288-3651	Buyer Name : Felipe Perez Order taken by: SERVICE, CUSTOMER Fax No / Phone No: / 305-835-8877 x 2
--	--	---

Approved Shipper / Account: UPS Ground / A5R178 3rd Party Shipping - See Last Page	Order Total: 204.00 USD	Payment Terms: Net 30	Trade Terms: (Incoterms 2010) FCA FCA
---	-----------------------------------	---------------------------------	---

No sales tax on NetMRO LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions

<https://www.wescoair.com/resources/terms-and-conditions>

NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
561185	Acid Brush...Any Manufacturer...BR-AC-10...144 per box (3/8")	BR-AC-10	12	144 per box (3/8") (packaged as 144 per box (3/8"))	17.00 USD	204.0000 USD	25 Apr 2023

1) NO SUBSTITUTIONS ALLOWED WHATSOEVER.

2) At least 20 % shelf life required upon delivery.

PLEASE INCLUDE THE PO NUMBER ON THE SHIPPING LABELS

PLEASE SHIP MATERIAL AS SOON AS POSSIBLE - DO NOT wait for requested ship date on PO UNLESS SPECIFIC SCHEDULE IS NOTED BY THE BUYER

*****ALL ITEMS ARE TAX EXEMPT - FOR RESALE*****

*****PLEASE DO NOT USE PACKAGING PEANUTS*****

*****PRODUCT NAME, MANUFACTURER'S NAME, DATE OF MANUFACTURE AND BATCH NUMBER SHALL BE REQUIRED ON

296944

EACH CONTAINER RECEIVED FROM THE SUPPLIER

*****IF PRODUCT SHELF LIFE DOES NOT MEET THE PURCHASE ORDER REQUIREMENTS, SUPPLIER MUST CONFIRM WITH THE BUYER OF THE ORDER IF PRODUCT ACCEPTABLE TO SHIP

PLEASE EMAIL INVOICES TO APdatamatics@wescoair.com

***FOR A/P INQUIRIES, PLEASE EMAIL APdatamatics@wescoair.com ***

*****IF IMPORT SHIPMENT

**PLEASE USE BROKER AS PROVIDED BY THE BUYER

**ON THE COMMERCIAL INVOICE INCLUDE EXPORT INFO: ECCN OR EAR CODE, HTS CODE, COUNTRY OF ORIGIN

**ON THE COMMERCIAL INVOICE INCLUDE BUYER Contact Info AND WescoCustomsNotices@wescoair.com email

**ON THE COMMERCIAL INVOICE INCLUDE Company Legal Name - NETMRO LLC (Tax ID 650785447)

**WITH THE SHIPMENT PLEASE INCLUDE COMMERCIAL INVOICE

**WITH THE SHIPMENT PLEASE INCLUDE TSCA FORM (PROVIDED BY THE BUYER)

**PLEASE PROVIDE PRE-ALERT WITH COPY OF COMMERCIAL INVOICE TO THE BUYER

Supplier Ship From Location: No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

* **SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # [812847, 4166237].**

* **SHOW NETMRO LLC DBA INCORA ITEM # 561185 ON ALL SHIPPING DOCUMENTS.**

**IF ITEM # 561185 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 25/SEP/2009
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 561185 TO 512-519-3990 or email to
catalog.support@haasgroupintl.com**

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

* **IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**

* **CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**

* **SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**

* **FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

Shipping Information :

Approved Shipper:

UPS Ground

* Shipping must be per buyer instructions. NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.
 * Always Ship 3rd Party Unless Specified Freight Collect.

* Liability insurance/declared value is not authorized. (self insured)

Account Number:

ASR178

Billing Information

Invoices must be sent to:

NetMRO LLC dba Incora

1475 Phoenixville Pike, Suite 201

West Chester PA 19380-1437 USA

Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment.

All shipping invoices are billed third party to:

Incora (INCCUS)

Data2Logistics

PO Box 61050

Fort Myers, FL 33913

Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.

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.

[/webdata/html/images/buyersig/Felipe_Perez_.gif](#)

Buyer Signature

Date: 04/18/23

Buyer Email: Felipe.Perez@wescoair.com

Buyer Phone:

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: SERVICE, CUSTOMER

Email: OPARETS@AARONIND.COM

Phone: 305-835-8877 x 2

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Buyer Above

AARON INDUSTRIAL SAFETY
 DAILY SHIPMENT DETAIL REPORT
 12-Jul-2023 - 9:26:06 AM

Pickup Date: 21-Apr-2023
 Pickup Record No.: 6812 5001 22

UPS Account No.: 25114X
 Sorted By: Order of Shipment

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: NETMRO NETMRO 1329 HIGHWAY 42 SOUTH MCDONOUGH GA 30253 United States	Service Type: GROUND Total Packages: 1 Transportation: Receiver A5R178 Package Ref No.1: 296444		
	Tracking No.: 1Z25114X0343876356	Declared Val. (100.00 USD):	0.00
	Package Type: Package		
	Actual Wt: 25.0 lb		
	Billable Wt: 25.0 lb		
	Package Ref No.1: 296444	UPS Total Charge:	0.00

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option		Pkgs	Pub Charges	Receiver	1	1	0.00
Declared Value		1	0.00	TOTAL CHARGES			0.00
				1 Shipment(s)			
				1 Package(s)			

All charges are in USD.

This document is not an invoice. Your invoice may vary from the displayed rates.

* indicates Shipper-Paid Declared Value

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z25114X0343876356

Weight

25.00 LBS

Service

UPS Ground

Shipped / Billed On

04/21/2023

Delivered On

04/25/2023 10:55 A.M.

Delivered To

MCDONOUGH, GA, US

Received By

SMITH

Left At

Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 07/12/2023 11:36 A.M. EST



Please remit payment to:
 11457 N.W. 122 Street
 Building 2
 Medley, FL 33178
 305-835-8877 Fax 305-696-0888

INVOICE

Page	1
Invoice No.	281682
Invoice Date	02/27/2023
Order No.	294714

Printed by:JP on 02/27/2023 04:24:22 PM

WWW.AARONIND.COM

Bill To: Customer No.: NET02

Ship To

NETMRO LLC DBA INCORA
 1475 PHOENIXVILLE PIKE
 SUITE 201
 WEST CHESTER, PA 19380-1437

NETMRO, INC.
 1329 HIGHWAY 42 SOUTH
 MCDONOUGH, GA 30253

Tel: 484 323-8600

Fax: 484 323-8600

USA

770 288-3651

Customer PO	Salesperson	Company Contact	Shipping Method	Terms	Ship Date	Ship Day
4105687	House Account		UPS GROUND	Net 30 Days	02/27/2023	Monday

Item Number	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit Price	Disc %	Extension
341626	Stebco Synthetic Leather Business Case O	12	12	0	431.55		5,178.60

6 CASES @ 2

6 CASES @ 22 POUNDS 21X21X16

TRACKING #

- 1Z25114X0343915009
- 1Z25114X0345737216
- 1Z25114X0345202623
- 1Z25114X0344255239
- 1Z25114X0345319043
- 1Z25114X0345898052

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax 7.000(%)	Less Deposit	Balance Due
0.00		5,178.60	0.00	0.00	0.00	0.00	0.00	5,178.60

Payment to be made only is US Dollars.

NO RETURNS, EXCHANGES, OR REFUNDS ON SPECIAL ORDER OR SPECIALTY ITEMS

ALL RETURNS SUBJECT TO 25% RESTOCKING FEE

All invoices are due by the end of the month. 1 1/2% late charge per month on all accounts past due 30 days. In the event that any invoice(s) is not paid when due, Aaron Industrial Safety, Inc. will retain the service of an attorney to collect any invoice(s). The purchaser agrees to pay reasonable attorney's fees and cost of collection. I have received the above items in good condition and in correct quantities.

Name

Sign

Date

*** New Purchase Order ***

incora NetMRO LLC dba Incora	Purchase Order: 4105687	Release from Blanket Order: Date: Jan-25-2023
-------------------------------------	-------------------------	--

Supplier AARON INDUSTRIAL SAFETY, INC 6871 N.W. 37 COURT MIAMI, FL 33147	Ship To: NETMRO LLC, dba Incora 1329 Highway 42 South McDonough, GA 30253 USA 770-288-3651	Buyer Name : Felipe Perez Order taken by: SERVICE, CUSTOMER Fax No / Phone No: / 305-835-8877 x 2
--	--	---

Approved Shipper / Account: UPS Ground / A5R178 3rd Party Shipping - See Last Page	Order Total: 5178.60 USD	Payment Terms: Net 30	Trade Terms: (Incoterms 2010) FCA FCA
---	------------------------------------	---------------------------------	--

No sales tax on NetMRO LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions
<https://www.wescoair.com/resources/terms-and-conditions>

NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

METHY

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
1238338	(STB341626BLK) ROLLING CATALOG CASE, STEBCO.....Stebco...341626BLK...1 per container	341626BLK	12	1 per container (packaged as 1 per container)	431.55 USD	5178.6000 USD	03 Feb 2023

- 1) Certificate of Conformance required for Specification STD MFG CERT
 - 2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.
 SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
 - 3) We may return products at supplier's cost for which acceptable certificates are not received within 3 business days after delivery.
 - 4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.
 At least 75 % shelf life required upon delivery.
- Supplier Part Number: Z126**
- *****
- ***PLEASE SHIP MATERIAL AS SOON AS POSSIBLE - DO NOT wait for requested ship date on PO UNLESS

SPECIFIC SCHEDULE IS NOTED BY THE BUYER***

*****ALL ITEMS ARE TAX EXEMPT - FOR RESALE*****

*****PLEASE DO NOT USE PACKAGING PEANUTS*****

*****PRODUCT NAME, MANUFACTURER'S NAME, DATE OF MANUFACTURE AND BATCH NUMBER SHALL BE REQUIRED ON EACH CONTAINER RECEIVED FROM THE SUPPLIER

*****IF PRODUCT SHELF LIFE DOES NOT MEET THE PURCHASE ORDER REQUIREMENTS, SUPPLIER MUST CONFIRM WITH THE BUYER OF THE ORDER IF PRODUCT ACCEPTABLE TO SHIP

PLEASE EMAIL INVOICES TO APdatamatics@wescoair.com

***FOR A/P INQUIRIES, PLEASE EMAIL APatamatics@wescoair.com ***

*****IF IMPORT SHIPMENT

**PLEASE USE BROKER AS PROVIDED BY THE BUYER

**ON THE COMMERCIAL INVOICE INCLUDE EXPORT INFO: ECCN OR EAR CODE, HTS CODE, COUNTRY OF ORIGIN

**ON THE COMMERCIAL INVOICE INCLUDE BUYER Contact Info AND WescoCustomsNotices@wescoair.com email

**ON THE COMMERCIAL INVOICE INCLUDE Company Legal Name - NETMRO LLC (Tax ID 650785447)

**WITH THE SHIPMENT PLEASE INCLUDE COMMERCIAL INVOICE

**WITH THE SHIPMENT PLEASE INCLUDE A FORM (PROVIDED BY THE BUYER)

**PLEASE PROVIDE PRE-ALERT WITH COF COMMERCIAL INVOICE TO THE BUYER

Supplier Ship From Location: No Location description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General:

* SHIPPING PAPERS AND CARTONS REFERENCE PO # [4092668, 4105687].

* SHOW NETMRO LLC DBA INCORA # 1238338 ON ALL SHIPPING DOCUMENTS.

IF ITEM # 1238338 HAS MATERIAL SDS/MSDS REVISION LATER THAN 17/FEB/2022 WE REQUIRE YOU TO FAX UPDATED MSDS(S) REFERENCING ITEM # 1238338 TO 512-519-3990 or email to catalog.support@haasgroupintl.com

The Hazard Communication Standard (29 CFR 1910.1200(a), revised in 2012, requires chemical manufacturers or importers to revise container labels the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers orders have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with shipment.

Buyer Signature **Date:** 01/25/23 **Buyer Email:** Felipe.Perez@wescoair.com

Buyer Phone:

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: SERVICE, CUSTOMER

Email: OPARETS@AARONIND.COM

Phone: 305-835-8877 x 2

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Buyer Above



ATTN : JASMINE LAVINA
PHONE : (305)835-8877

DELIVERY NOTIFICATION

INQUIRY FROM: OMAR PARETS
AARON INDUSTRIAL SAFETY
11457 NW 122ND ST RM 2
MEDLEY FL 33178

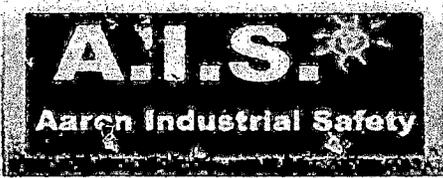
SHIPMENT TO: NETMRO
NETMRO
1329 HIGHWAY 42 N
MCDONOUGH GA 30253

Shipper Number.....**25114X**

Tracking Identification Number...**1Z25114X0343915009**

According to our records 1 parcel was delivered on 03/02/23 at 12:31 P.M., and left at DOCK. The shipment was received by SMITH as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO./STREET,CITY)	SIGNATURE
25114X		1Z25114X0345737216	1329 HIGHWAY 42 N MCDONOUGH	<i>[Signature]</i>



Please remit payment to:
 11457 N.W. 122 Street
 Building 2
 Medley, FL 33178
 305-835-8877 Fax 305-696-0888

INVOICE

Page	1
Invoice No.	281406
Invoice Date	02/02/2023
Order No.	294886

Printed by:JP on 02/02/2023 03:05:40 PM

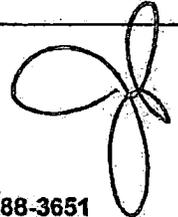
WWW.AARONIND.COM

Bill To: Customer No.: NET02

Ship To

NETMRO LLC DBA INCORA
 1475 PHOENIXVILLE PIKE
 SUITE 201
 WEST CHESTER, PA 19380-1437

NETMRO, INC.
 1329 HIGHWAY 42 SOUTH
 MCDONOUGH, GA 30253



Tel: 484 323-8600

Fax: 484 323-8600

USA

770 288-3651

Customer PO	Salesperson	Company Contact	Shipping Method	Terms	Ship Date	Ship Day
4110903	House Account		UPS GROUND	Net 30 Days	02/02/2023	Thursday

Item Number	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit Price	Disc %	Extension
BR-AC-10	ACID BRUSH 3/8" WIDTH 1 GROSS	12	12	0	17.00		204.00

1 CASE @ 25 POUNDS 14X9X9
 TRACKING # 1Z25114X0343342422

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc.	Tax 7.000(%)	Less Deposit	Balance Due
0.00		204.00	0.00	0.00	0.00	0.00	0.00	204.00

Payment to be made only in US Dollars.

NO RETURNS, EXCHANGES, OR REFUNDS ON SPECIAL ORDER OR SPECIALTY ITEMS

ALL RETURNS SUBJECT TO 25% RESTOCKING FEE

All invoices are due by the end of the month. 1 1/2% late charge per month on all accounts past due 30 days. In the event that any invoice(s) is not paid when due, Aaron Industrial Safety, Inc. will retain the service of an attorney to collect any invoice(s). The purchaser agrees to pay reasonable attorney's fees and cost of collection. I have received the above items in good condition and in correct quantities.

Name _____ Sign _____ Date _____

***** New Purchase Order *****

incora NetMRO LLC dba Incora	Purchase Order: 4110903	Release from Blanket Order: Date: Feb-01-2023
-------------------------------------	-----------------------------------	--

Supplier AARON INDUSTRIAL SAFETY, INC 6871 N.W. 37 COURT MIAMI, FL 33147	Ship To: NETMRO LLC, dba Incora 1329 Highway 42 South McDonough, GA 30253 USA 770-288-3651	Buyer Name : Felipe Perez Order taken by: SERVICE, CUSTOMER Fax No / Phone No: / 305-835-8877 x 2
--	--	---

294886

Approved Shipper / Account: UPS Ground / A5R178 3rd Party Shipping - See Last Page	Order Total: 204.00 USD	Payment Terms: Net 30	Trade Terms: (Incoterms 2010) FCA FCA
---	-----------------------------------	---------------------------------	---

No sales tax on NetMRO LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions

<https://www.wescoair.com/resources/terms-and-conditions>

NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
561185	Acid Brush...Any Manufacturer...BR-AC-10...144 per box (3/8")	BR-AC-10	12	144 per box (3/8") (packaged as 144 per box (3/8"))	17.00 USD	204.0000 USD	08 Feb 2023

- 1) NO SUBSTITUTIONS ALLOWED WHATSOEVER.**
- 2) At least 20 % shelf life required upon delivery.**

PLEASE SHIP MATERIAL AS SOON AS POSSIBLE - DO NOT wait for requested ship date on PO UNLESS SPECIFIC SCHEDULE IS NOTED BY THE BUYER

*****ALL ITEMS ARE TAX EXEMPT - FOR RESALE*****

*****PLEASE DO NOT USE PACKAGING PEANUTS*****

*****PRODUCT NAME, MANUFACTURER'S NAME, DATE OF MANUFACTURE AND BATCH NUMBER SHALL BE REQUIRED ON EACH CONTAINER RECEIVED FROM THE SUPPLIER

*****IF PRODUCT SHELF LIFE DOES NOT MEET THE PURCHASE ORDER REQUIREMENTS, SUPPLIER MUST CONFIRM WITH THE BUYER OF THE ORDER IF PRODUCT ACCEPTABLE TO SHIP

PLEASE EMAIL INVOICES TO APdatamatics@wescoair.com

***FOR A/P INQUIRIES, PLEASE EMAIL APdatamatics@wescoair.com ***

*****IF IMPORT SHIPMENT

**PLEASE USE BROKER AS PROVIDED BY THE BUYER

**ON THE COMMERCIAL INVOICE INCLUDE EXPORT INFO: ECCN OR EAR CODE, HTS CODE, COUNTRY OF ORIGIN

**ON THE COMMERCIAL INVOICE INCLUDE BUYER Contact Info AND WescoCustomsNotices@wescoair.com email

**ON THE COMMERCIAL INVOICE INCLUDE Company Legal Name - NETMRO LLC (Tax ID 650785447)

**WITH THE SHIPMENT PLEASE INCLUDE COMMERCIAL INVOICE

**WITH THE SHIPMENT PLEASE INCLUDE TSCA FORM (PROVIDED BY THE BUYER)

**PLEASE PROVIDE PRE-ALERT WITH COPY OF COMMERCIAL INVOICE TO THE BUYER

Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

* **SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # [810297, 4110903].**

* **SHOW NETMRO LLC DBA INCORA ITEM # 561185 ON ALL SHIPPING DOCUMENTS.**

IF ITEM # 561185 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 25/SEP/2009 WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(s) REFERENCING ITEM # 561185 TO 512-519-3990 or email to catalog.support@haasgroupintl.com

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

* **IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**

* **CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**

* **SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**

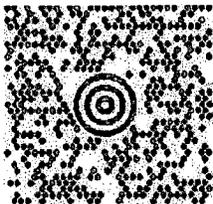
* **FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

OM:
PPING
5) 835-8877
RON INDUSTRIAL SAFETY
57 NW 122ND ST
DLEY FL 33178-3182

25 LBS

1 OF 1

DWT: 14,9,9



GA 305 9-06



SHIP TO:

NETMRO
NETMRO
1329 HIGHWAY 42 SOUTH
MCDONOUGH GA 30253

UPS GROUND

TRACKING #: 1Z 251 14X 03 4334 2422



REF 1:294886

BILLING: F/C BILL RECEIVER

WS 22.0.17 EPSON ET-3750 02.0A 01/2023

Fold here and place in label pouch



ATTN : JASMINE LAVINA
PHONE : (305)835-8877

DELIVERY NOTIFICATION

INQUIRY FROM: OMAR PARETS
AARON INDUSTRIAL SAFETY
11457 NW 122ND ST RM 2
MEDLEY FL 33178

SHIPMENT TO: NETMRO
NETMRO
1329 HIGHWAY 42 N
MCDONOUGH GA 30253

Shipper Number.....**25114X**

Tracking Identification Number...**1Z25114X0343342422**

According to our records 1 parcel was delivered on 02/06/23 at 1:42 P.M., and left at **INSIDE DELIVERY**.
The shipment was received by **MILLEN** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO./STREET/CITY)	SIGNATURE
25114X		1Z25114X0343342422	1329 HIGHWAY 42 N MCDONOUGH	

YML7MMR:000A0000



WWW.AARONIND.COM

Please remit payment to:
 11457 N.W. 122 Street
 Building 2
 Medley, FL 33178
 305-835-8877 Fax 305-696-0888

INVOICE

Page	1
Invoice No.	281397
Invoice Date	02/01/2023
Order No.	294133

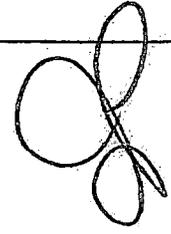
Printed by:JP on 02/01/2023 01:21:04 PM

Bill To: Customer No.: NET02

Ship To

NETMRO LLC DBA INCORA
 1475 PHOENIXVILLE PIKE
 SUITE 201
 WEST CHESTER, PA 19380-1437

Wesco / Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038



Tel: 484 323-8600 Fax: 484 323-8600 USA

Customer PO	Salesperson	Company Contact	Shipping Method	Terms	Ship Date	Ship Day
4085954	House Account		UPS GROUND	Net 30 Days	02/01/2023	Wednesda

Item Number	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit Price	Disc %	Extension
341626	Stebco Synthetic Leather Business Case O	6	6	0	431.55		2,589.30

3 CASES @ 2

22 POUNDS 21X21X16
 TRACKING #
 1Z25114X0343782804
 1Z25114X0343781010
 1Z25114X0344883793

Subtotal Taxable	Non-Taxable	Less Discount	Freight	Misc	Tax 7.000(%)	Less Deposit	Balance Due
0.00	2,589.30	0.00	0.00	0.00	0.00	0.00	2,589.30

Payment to be made only in US Dollars.

NO RETURNS, EXCHANGES, OR REFUNDS ON SPECIAL ORDER OR SPECIALTY ITEMS

ALL RETURNS SUBJECT TO 25% RESTOCKING FEE

All invoices are due by the end of the month. 1 1/2% late charge per month on all accounts past due 30 days. In the event that any invoice(s) is not paid when due, Aaron Industrial Safety, Inc. will retain the service of an attorney to collect any invoice(s). The purchaser agrees to pay reasonable attorney's fees and cost of collection. I have received the above items in good condition and in correct quantities.

Name _____ Sign _____ Date _____

*** New Purchase Order ***

incora NetMRO LLC dba incora	Purchase Order: 4085954	Release from Blanket Order: Date: Dec-27-2022
-------------------------------------	-------------------------	---

Supplier AARON INDUSTRIAL SAFETY, INC 6871 N.W. 37 COURT MIAMI, FL 33147	Ship To: Wesco / Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038	Buyer Name : Felipe Perez Order taken by: SERVICE, CUSTOMER Fax No / Phone No: / 305-835-8877 x 2
--	--	---

Approved Shipper / Account: UPS Ground / A5R178 3rd Party Shipping - See Last Page	Order Total: 2589.30 USD	Payment Terms: Net 30	Trade Terms: (Incoterms 2010) FCA FCA
--	-----------------------------	--------------------------	--

No sales tax on NetMRO LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions:

<https://www.wescoair.com/resources/terms-and-conditions>

NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

294133

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
1238338	(STB341626BLK) ROLLING CATALOG CASE, STEBCO.....Stebco...341626BL K...1 per container	341626BLK	6	1 per container (packaged as 1 per container)	431.55 USD	2589.3000 USD	05 Jan 2023

1) NO SUBSTITUTIONS ALLOWED WHATSOEVER.

At least 75 % shelf life required upon delivery.

Supplier Part Number: Z126

 PLEASE SHIP MATERIAL AS SOON AS POSSIBLE - DO NOT wait for requested ship date on PO UNLESS SPECIFIC SCHEDULE IS NOTED BY THE BUYER
 *****ALL ITEMS ARE TAX EXEMPT - FOR RESALE*****
 *****PLEASE DO NOT USE PACKAGING PEANUTS*****
 *****PRODUCT NAME, MANUFACTURER'S NAME, DATE OF MANUFACTURE AND BATCH NUMBER SHALL BE REQUIRED ON

EACH CONTAINER RECEIVED FROM THE SUPPLIER

*****IF PRODUCT SHELF LIFE DOES NOT MEET THE PURCHASE ORDER REQUIREMENTS, SUPPLIER MUST CONFIRM WITH THE BUYER OF THE ORDER IF PRODUCT ACCEPTABLE TO SHIP

PLEASE EMAIL INVOICES TO APdatamatics@wescoair.com

***FOR A/P INQUIRIES, PLEASE EMAIL APdatamatics@wescoair.com ***

*****IF IMPORT SHIPMENT

**PLEASE USE BROKER AS PROVIDED BY THE BUYER

**ON THE COMMERCIAL INVOICE INCLUDE EXPORT INFO: ECCN OR EAR CODE, HTS CODE, COUNTRY OF ORIGIN

**ON THE COMMERCIAL INVOICE INCLUDE BUYER Contact Info: AND WescoCustomsNotices@wescoair.com email

**ON THE COMMERCIAL INVOICE INCLUDE Company Legal Name - NETMRO LLC (Tax ID 650785447)

**WITH THE SHIPMENT PLEASE INCLUDE COMMERCIAL INVOICE

**WITH THE SHIPMENT PLEASE INCLUDE TSCA FORM (PROVIDED BY THE BUYER)

**PLEASE PROVIDE PRE-ALERT WITH COPY OF COMMERCIAL INVOICE TO THE BUYER

Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

* SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # [4083278 , 4085954].

* SHOW NETMRO LLC DBA INCORA ITEM # 1238338 ON ALL SHIPPING DOCUMENTS.

IF ITEM # 1238338 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 17/FEB/2022
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 1238338 TO 512-519-3990 or email to
catalog.support@haasgroupintl.com

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

* IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.

* CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL)

* SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.

* FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.

Shipping Information :

Approved Shipper: UPS Ground	* Shipping must be per buyer instructions. NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect.
Account Number: A5R178	* Liability insurance/declared value is not authorized. (self insured)

Billing Information

Invoices must be sent to: NetMRO LLC dba Incora 1475 Phoenixville Pike, Suite 201 West Chester PA 19380-1437 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment. All shipping invoices are billed third party to: Incora (INCCUS) Data2Logistics PO Box 61050 Fort Myers, FL 33913
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

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.

Available from 11/1/2012 to 12/31/2012

Buyer Signature **Date:** 12/27/22 **Buyer Email:** Felipe.Perez@wescoair.com

Buyer Phone:

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: SERVICE, CUSTOMER

Email: OPARETS@AARONIND.COM

Phone: 305-835-8877 x 2

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

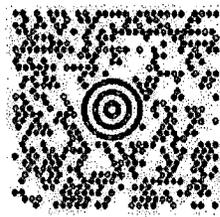
Buyer Above

FROM:
SHIPPING
(305) 835-8877
AARON INDUSTRIAL SAFETY
11457 NW 122ND ST
MEDLEY FL 33178-3182

22 LBS

2 OF 3

DWT: 21,21,16



PA 172 9-01

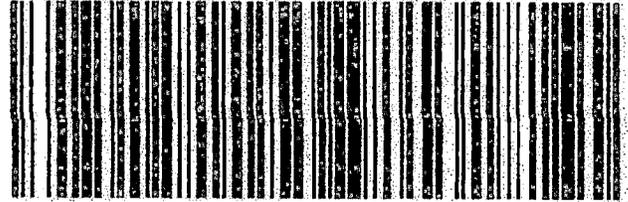


SHIP TO:

WESCO/JONESTOWN HUB
70 BORDNERSVILLE ROAD
JONESTOWN PA 17038

UPS GROUND

TRACKING #: 1Z 251 14X 03 4378 2804



REF 1:294133

BILLING: F/C BILL RECEIVER

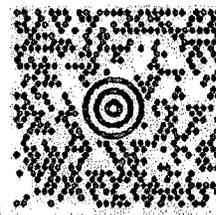
WS 22.0.17 EPSON ET-3750 02.0A 01/2023

Fold here and place in label pouch

FROM:
SHIPPING
(305) 835-8877
AARON INDUSTRIAL SAFETY
11457 NW 122ND ST
MEDLEY FL 33178-3182

22 LBS
DWT: 21,21,16

3 OF 3



PA 172 9-01

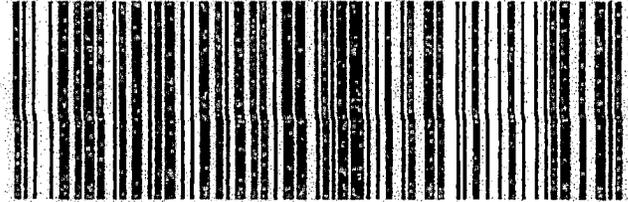


SHIP TO:

WESCO/JONESTOWN HUB
70 BORDNERSVILLE ROAD
JONESTOWN PA 17038

UPS GROUND

TRACKING #: 1Z 251 14X 03 4378 1010



REF 1:294133

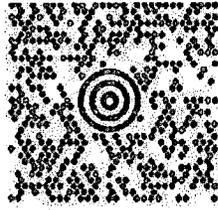
BILLING: F/C BILL RECEIVER

WS 22.0.17 EPSON ET-3750 02.0A 01/2023

Fold here and place in label pouch

FROM:
SHIPPING
(305) 835-8877
AARON INDUSTRIAL SAFETY
11457 NW 122ND ST
MEDLEY FL 33178-3182

22 LBS 1 OF 3
DWT: 21,21,16



PA 172 9-01



SHIP TO:

WESCO/JONESTOWN HUB
70 BORDNERSVILLE ROAD
JONESTOWN PA 17038

UPS GROUND

TRACKING #: 1Z 251 14X 03 4488 3793

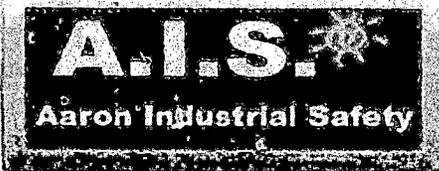


REF 1:294133

BILLING: F/C BILL RECEIVER

WS 22.0.17 EPSON ET-3760 02.0A 01/2023

Fold here and place in label pouch



Please remit payment to:
 11457 N.W. 122 Street
 Building 2
 Medley, FL 33178
 305-835-8877 Fax 305-696-0888

INVOICE

Page	1
Invoice No.	281646
Invoice Date	02/24/2023
Order No.	295392

Printed by:JP on 02/24/2023 11:35:28 AM

WWW.AARONIND.COM

Bill To: Customer No.: NET02 Ship To

NETMRO LLC DBA INCORA NETMRO, INC.
 1475 PHOENIXVILLE PIKE 1329 HIGHWAY 42 SOUTH
 SUITE 201 MCDONOUGH, GA 30253
 WEST CHESTER, PA 19380-1437

Tel: 484 323-8600 Fax: 484 323-8600 USA 770 288-3651

Customer PO	Salesperson	Company Contact	Shipping Method	Terms	Ship Date	Ship Day
4127766	House Account		UPS GROUND	Net 30 Days	02/24/2023	Friday

Item Number	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit Price	Disc %	Extension
G-2000V	STANDARD WEIGHT, COTTON CANVAS KW	96	96	0	0.56		53.76
1 CASE @ 8 DZ							

SHIP VIA UPS ACC #A5R178
 1 CASE @ 14 POUNDS 22X15X9

TRACKING # 1Z25114X0345224181

Subtotal Taxable	NonTaxable	Less Discount	Freight	Misc	Tax 7.000(%)	Less Deposit	Balance Due
0.00	53.76	0.00	0.00	0.00	0.00	0.00	53.76

Payment to be made only is US Dollars.

NO RETURNS, EXCHANGES, OR REFUNDS ON SPECIAL ORDER OR SPECIALTY ITEMS
ALL RETURNS SUBJECT TO 25% RESTOCKING FEE
 All invoices are due by the end of the month. 1 1/2% late charge per month on all accounts past due 30 days. In the event that any invoice(s) is not paid when due, Aaron Industrial Safety, Inc. will retain the service of an attorney to collect any invoice(s). The purchaser agrees to pay reasonable attorney's fees and cost of collection. I have received the above items in good condition and in correct quantities.

Name _____ Sign _____ Date _____

***** New Purchase Order *****

incora NetMRO LLC dba Incora	Purchase Order: 4127766	Release from Blanket Order:	Date: Feb-23-2023
-------------------------------------	-----------------------------------	-----------------------------	----------------------

Supplier AARON INDUSTRIAL SAFETY, INC 6871 N.W. 37 COURT MIAMI, FL 33147	Ship To: NETMRO LLC, dba Incora 1329 Highway 42 South McDonough, GA 30253 USA 770-288-3651	Buyer Name : Felipe Perez Order taken by: SERVICE, CUSTOMER Fax No / Phone No: / 305-835-8877 x 2
--	--	---

Approved Shipper / Account: UPS Ground / A5R178 3rd Party Shipping - See Last Page.	Order Total: 53.76 USD	Payment Terms: Net 30	Trade Terms: (Incoterms 2010) FCA FCA
--	----------------------------------	---------------------------------	---

No sales tax on NetMRO LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions

<https://www.wescoair.com/resources/terms-and-conditions>

NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

795392

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
600877	General Purpose Cotton-Canvas Clute Knit Wrist, Wing Thumb Glove- White, 8oz...Size- Large...Memphis Glove Crews River City (MCR Safety)...8100A...1 pair plastic bag (12 pair per pack)	8100A	96	1 pair plastic bag (12 pair per pack) (packaged as 1 pair plastic bag (12 pair per pack))	.56 USD	53.7600 USD	02 Mar 2023

1) NO SUBSTITUTIONS ALLOWED WHATSOEVER.

2) At least 20 % shelf life required upon delivery.

PLEASE SHIP MATERIAL AS SOON AS POSSIBLE - DO NOT wait for requested ship date on PO UNLESS SPECIFIC SCHEDULE IS NOTED BY THE BUYER

*****ALL ITEMS ARE TAX EXEMPT - FOR RESALE*****

*****PLEASE DO NOT USE PACKAGING PEANUTS*****

*****PRODUCT NAME, MANUFACTURER'S NAME, DATE OF MANUFACTURE AND BATCH NUMBER SHALL BE REQUIRED ON EACH CONTAINER RECEIVED FROM THE SUPPLIER

*****IF PRODUCT SHELF LIFE DOES NOT MEET THE PURCHASE ORDER REQUIREMENTS, SUPPLIER MUST CONFIRM WITH THE BUYER OF THE ORDER IF PRODUCT ACCEPTABLE TO SHIP

PLEASE EMAIL INVOICES TO APdatamatics@wescoair.com

***FOR A/P INQUIRIES, PLEASE EMAIL APdatamatics@wescoair.com ***

*****IF IMPORT SHIPMENT

**PLEASE USE BROKER AS PROVIDED BY THE BUYER

**ON THE COMMERCIAL INVOICE INCLUDE EXPORT INFO: ECCN OR EAR CODE, HTS CODE, COUNTRY OF ORIGIN

**ON THE COMMERCIAL INVOICE INCLUDE BUYER Contact Info AND WescoCustomsNotices@wescoair.com email

**ON THE COMMERCIAL INVOICE INCLUDE Company Legal Name - NETMRO LLC (Tax ID 650785447)

**WITH THE SHIPMENT PLEASE INCLUDE COMMERCIAL INVOICE

**WITH THE SHIPMENT PLEASE INCLUDE TSCA FORM (PROVIDED BY THE BUYER)

**PLEASE PROVIDE PRE-ALERT WITH COPY OF COMMERCIAL INVOICE TO THE BUYER

Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

*** SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # [811531 , 4127766].**

*** SHOW NETMRO LLC DBA INCORA ITEM # 600877 ON ALL SHIPPING DOCUMENTS.**

**IF ITEM # 600877 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 19/JUL/2011
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 600877 TO 512-519-3990 or email to
catalog.support@haasgroupintl.com**

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

*** IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**

*** CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**

*** SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**

*** FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

Shipping Information :

Approved Shipper: UPS Ground	* Shipping must be per buyer instructions. NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect. * Liability insurance/declared value is not authorized. (self insured)
Account Number: A5R178	

Billing Information

Invoices must be sent to: NetMRO LLC dba Incora 1475 Phoenixville Pike, Suite 201 West Chester PA 19380-1437 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment. All shipping invoices are billed third party to: Incora (INCCUS) Data2Logistics PO Box 61050 Fort Myers, FL 33913
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

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.

[/webdata/html/images/buyersig/Felipe-Perez_.gif](#)

Buyer Signature **Date:** 02/23/23 **Buyer Email:** Felipe.Perez@wescoair.com

Buyer Phone:

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: SERVICE, CUSTOMER

Email: OPARETS@AARONIND.COM

Phone: 305-835-8877 x 2

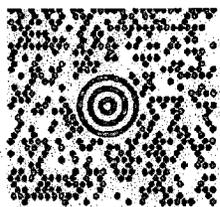
If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Buyer Above

FROM:
SHIPPING
(305) 835-8877*
AARON INDUSTRIAL SAFETY
11457 NW 122ND ST
MEDLEY FL 33178-2182

14 LBS
DWT: 22,15,9



FL 330 0-88

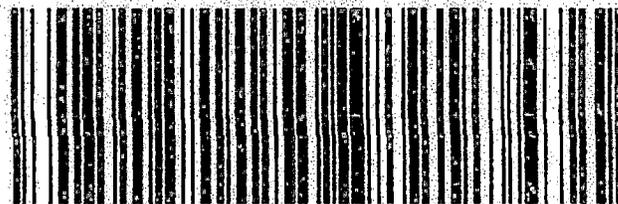


SHIP TO:

NETMRO
NETMRO
1329 HIGHWAY 42 SOUTH
MARATHON SHORES FL 33052

UPS GROUND

TRACKING #: 1Z 251 14X 03 4522 4181



REF 1:295392

BILLING: F/C BILL RECEIVER

WS 22.0.17 EPSON ET-3750 02.0A 01/2023

Fold here and place in label pouch



ATTN : JASMINE LAVINA
PHONE : (305)835-8877

DELIVERY NOTIFICATION

INQUIRY FROM: OMAR PARETS
AARON INDUSTRIAL SAFETY
11457 NW 122ND ST RM 2
MEDLEY FL 33178

SHIPMENT TO: NETMRO
NETMRO
1329 HIGHWAY 42 N
MCDONOUGH GA 30253

Shipper Number.....**25114X**

Tracking Identification Number...**1Z25114X0345224181**

According to our records 1 parcel was delivered on **03/02/23** at **12:31 P.M.**, and left at **DOCK**. The shipment was received by **SMITH** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO./STREET/CITY)	SIGNATURE
25114X		1Z25114X0345224181	1329 HIGHWAY 42 N MCDONOUGH	<i>[Handwritten Signature]</i>