

**Fill in this information to identify the case:**

Debtor NetMRO, LLC

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

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 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**

<b>1. Who is the current creditor?</b>	<u>Michael Reddoch</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Michael Reddoch</u> <u>Michael Reddoch</u> <u>8848 HACKS CROSS ROAD</u> <u>Olive Branch, MS 38654, United States</u>	
	Contact phone <u>6628954480</u>	Contact phone _____
	Contact email <u>mreddoch@accrabond.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
<b>4. 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	
<b>5. 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**

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? \$ 5733.94. 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.  
good 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.

\$ 5,733.94

**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 09/18/2023  
MM / DD / YYYY

/s/Michael Reddoch  
Signature

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

Name Michael Reddoch  
First name Middle name Last name

Title President

Company ACCRAbond Corporation  
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> 23-90685 - NetMRO, LLC		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> Michael Reddoch Michael Reddoch 8848 HACKS CROSS ROAD  Olive Branch, MS, 38654 United States <b>Phone:</b> 6628954480 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> mreddoch@accrabond.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>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> good sold	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 5733.94	<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> Yes: 5,733.94  <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> Michael Reddoch on 18-Sep-2023 4:33:29 p.m. Eastern Time  <b>Title:</b> President  <b>Company:</b> ACCRabond Corporation		

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 3913577  
1329 Highway 42 South  
McDonough, GA 30253-3002  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
accounts.payable@wescoair.com

**Invoice #: 49946 - 1**

**PO: 3913577**

**Order Date: 5/2/2022**

**Ship Date: 5/4/2022**

**Terms: Net 30**

**Ship Via: FedEx Ground  
Collect**

**Ship terms: 298643642**

**Tracking #: 554839134577**

*Handwritten notes:*  
camb group 11/16/22  
2/16/23  
(484) 564-4500

*Handwritten signature:*  
5/4/22

Product Description	Package Size	Qty	Price	Ext Price
1 Henkel A1177 B1/B2 MMM-A-132 Type I Class 3 Form P Group 1 & MMM-A-134 Type I	200ml cartridge	4	\$48.92	195.68
2 MFG CofA/Test Report MMM-A-132 Type I Class 3 Form P Group 1 & MMM-A-134 Type I		1	\$10.00	10.00

**Notes:**

**Subtotal** \$205.68  
**Freight Charges**  
**Total** **\$205.68**

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice



**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4118339  
1329 Highway 42 South  
McDonough, GA 30253-3002  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51640 - 1**

**PO:** 4118339

**Order Date:** 3/14/2023

**Ship Date:** 3/15/2023

**Terms:** Net 30

**Ship Via:** FedEx Ground  
Collect

**Ship terms:** 298643642

**Tracking #:** 625738855300

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond Primer F Mil-S-46163A Grade F Form R	4 oz glass bottle	3	\$28.75	86.25

**Notes:**

LTD QTY - UN 1090 3, II

<b>Subtotal</b>	\$86.25
<b>Freight Charges</b>	\$0.00
<b>Total</b>	<b>\$86.25</b>

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Raytheon S Campus  
2000 E El Segundo Blvd  
Bldg E-7 Room S1432  
El Segundo, CA 90245  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51762 - 1**  
**PO:** 4153641  
**Order Date:** 4/4/2023  
**Ship Date:** 4/5/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Ground  
Collect  
**Ship terms:** 298643642  
**Tracking #:** 625738856270

✓  
4/5/23

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 407 ASTM D5363-16 AN0141 P13 & Mil-S-22473E (8) Grade C	50 ml bottle	1	\$28.95	28.95
2 MFG CofA/Test Report		1	\$10.00	10.00

**Notes:**

**Subtotal** \$38.95  
**Freight Charges**  
**Total** \$38.95

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice



**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4157668  
1329 Highway 42 South  
McDonough, GA 30253-3002  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51774 - 1**

**PO:** 4157668

**Order Date:** 4/5/2023

**Ship Date:** 4/7/2023

**Terms:** Net 30

**Ship Via:** FedEx Ground  
Collect

**Ship terms:** 298643642

**Tracking #:** 625738856420

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 401 ASTM D5363-16 AN0111 P13 & MIL-S-22473E (8) Grade AA	50 ml bottle	2	\$28.95	57.90
2 MFG CofA/Test Report		1	\$10.00	10.00

**Notes:**

<b>Subtotal</b>	\$67.90
<b>Freight Charges</b>	\$0.00
<b>Total</b>	<b>\$67.90</b>

# ACCRAbond™

Remit To:  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice



Ship To:

**INCORA dba Haas Group Intl Inc.**  
Attn: PO 415965  
4250 Dale Earnhardt Way  
Ste 100  
Northlake, TX 76262  
512-519-3921  
512-519-3921

Bill To:

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51791 - 1**

**PO: 4159695**

**Order Date: 4/10/2023**

**Ship Date: 4/10/2023**

**Terms: Net 30**

**Ship Via: FedEx Ground  
Collect**

**Ship terms: 298643642**

**Tracking #: 625738856486**

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 1645 Gray Mil-A-46146B(3) Type 1 Groups 2 & 3	3 fl oz tube	2	\$36.00	72.00

Notes:

Subtotal	\$72.00
Freight Charges	\$0.00
<b>Total</b>	<b>\$72.00</b>



**Remit To:**  
 8848 Hacks Cross Road  
 Olive Branch, MS 38654  
 662-895-4480

# Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
 Attn: Rockwell Collins - PO # 4160311  
 4250 Dale Earnhart Jr. Way, Suite 100  
 Northlake, TX 76262  
 512-519-3921  
 512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
 Attn: Accounts Payable  
 Accounts.Payable@wescoair.com

**Invoice #: 51803 - 1**  
**PO:** 4160311  
**Order Date:** 4/10/2023  
**Ship Date:** 4/11/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Ground  
 Collect  
**Ship terms:** 2410-6819-6  
**Tracking #:** 625738856545



Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 403 ASTM D5363-16 AN0122 P13 & Mil-S-22473E (8) Grade D	50 ml bottle	1	\$28.95	28.95

**Notes:**

<b>Subtotal</b>	\$28.95
<b>Freight Charges</b>	
<b>Total</b>	<b>\$28.95</b>

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice



**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4084187  
4250 Dale Earnhart Jr. Way, Suite 100  
Northlake, TX 76262  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51826 - 1**

**PO:** 4084187

**Order Date:** 4/13/2023

**Ship Date:** 4/14/2023

**Terms:** Net 30

**Ship Via:** FedEx Ground  
Collect

**Ship terms:** 298643642

**Tracking #:** 625738856740

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 900 Primer MB 1209H Adhesion Promoter	1 Pint Container	1	\$88.00	88.00
2 Hazmat Packaging Fee		1	\$5.00	5.00

**Notes:**

Remaining one PT from original order #51174  
LTD QTY - UN1090 3, II

<b>Subtotal</b>	\$93.00
<b>Freight Charges</b>	\$0.00
<b>Total</b>	<b>\$93.00</b>

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4167262  
1329 Highway 42 South  
McDonough, GA 30253-3002  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51866 - 1**

**PO:** 4167262

**Order Date:** 4/19/2023

**Ship Date:** 4/20/2023

**Terms:** Net 30

**Ship Via:** FedEx Ground  
Collect

**Ship terms:** 298643642

**Tracking #:** 625738857059

*5/20/23*

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond Primer F Mil-S-46163A Grade F Form R	4 oz glass bottle	3	\$28.75	86.25

**Notes:**

LTD QTY - UN1090 3, II

<b>Subtotal</b>	\$86.25
<b>Freight Charges</b>	
<b>Total</b>	<b>\$86.25</b>

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4167501  
8058 114th Avenue North  
Largo, FL 33773  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51867 - 1**  
**PO:** 4167501  
**Order Date:** 4/19/2023  
**Ship Date:** 4/20/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Ground  
Collect  
**Ship terms:** 298643642  
**Tracking #:** 625738857070

4/20/23

Product Description	Package Size	Qty	Price	Ext Price
1 Henkel A1177 MMM-A-134 Type I	Pint kit	4	\$61.75	247.00

**Notes:**

**Subtotal** \$247.00  
**Freight Charges**  
**Total** \$247.00

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice



**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: For: Boeing San Antonio  
4250 Dale Earnhart Jr. Way, Suite 100  
Northlake, TX 76262  
512-519-3921  
512-519-3921

**Invoice #: 51884 - 1**  
**PO:** 4168819  
**Order Date:** 4/20/2023  
**Ship Date:** 4/24/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Ground  
Collect  
**Ship terms:** 298643642  
**Tracking #:** 625738857221

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 1645 Gray Mil-A-46146B(3) Type 1 Groups 2 & 3	3 fl oz tube	2	\$36.00	72.00

**Notes:**

HAAS/Incora Item # 592429

<b>Subtotal</b>	\$72.00
<b>Freight Charges</b>	\$0.00
<b>Total</b>	<b>\$72.00</b>

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Bell/Textron  
4250 Dale Earnhart Jr. Way, Suite 100  
Northlake, TX 76262  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51808 - 1**

**PO:** 4159079

**Order Date:** 4/11/2023

**Ship Date:** 5/1/2023

**Terms:** Net 30

**Ship Via:** FedEx Ground  
Collect

**Ship terms:** 298643642

**Tracking #:** 625738857747

✓  
5/1/23

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond A860 299-947-072 Rev. L Type 1	Pint kit	24	\$113.07	2,713.68
2 MFG CofA/Test Report		1	\$100.00	100.00

**Notes:**

(49CFR) - LTD QTY UN2259 Class 8 PGII

**Subtotal** \$2,813.68  
**Freight Charges**  
**Total** **\$2,813.68**

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice



**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4172641  
840 West Carver Road  
Tempe, AZ 85284  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51909 - 1**

**PO:** 4172641

**Order Date:** 4/26/2023

**Ship Date:** 5/3/2023

**Terms:** Net 30

**Ship Via:** FedEx Express  
Priority Next Day Air

**Ship terms:** 2986-4362-2

**Tracking #:** 625738857894

	Product Description	Package Size	Qty	Price	Ext Price
1	Henkel A-1177 MMM-A-132 Type 1 Class 3 Form P Group 1 & MMM-A-134 Type I	4oz Kit	2	\$44.39	88.78
2	Shipping Charge		1	\$30.00	30.00

**Notes:**

Air Freight (IATA) – UN3082 No longer DG under IATA  
Section 2.10.2.7 and special provision A197

<b>Subtotal</b>	\$118.78
<b>Freight Charges</b>	\$0.00
<b>Total</b>	<b>\$118.78</b>

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice



**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4173223  
70 Bordnersville Road  
Jonestown, PA 17038  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51917 - 1**

**PO:** 4173223

**Order Date:** 4/27/2023

**Ship Date:** 5/8/2023

**Terms:** Net 30

**Ship Via:** FedEx Ground  
Collect

**Ship terms:** 2194-5084-2

**Tracking #:** 625738858055

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 408 ASTM D5363-16 AN0142 P13 & Mil-S-22473E (8) Grade CV	50 ml bottle	25	\$27.00	675.00
2 MFG CofA/Test Report		1	\$10.00	10.00

**Notes:**

<b>Subtotal</b>	\$685.00
<b>Freight Charges</b>	\$0.00
<b>Total</b>	<b>\$685.00</b>

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4176901  
4250 Dale Earnhart Jr. Way, Suite 100  
Northlake, TX 76262  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51948 - 1**

**PO:** 4176901

**Order Date:** 5/3/2023

**Ship Date:** 5/8/2023

**Terms:** Net 30

**Ship Via:** FedEx Ground  
Collect

**Ship terms:** 298643642

**Tracking #:** 625738858169

	Product Description	Package Size	Qty	Price	Ext Price
1	INSTAbond 404 ASTM D5363-16 AN0123 P13 & Mil-S-22473E (8) Grade AV	50 ml bottle	4	\$28.75	115.00
2	MFG CofA/Test Report ASTM D5363-16 AN0123 P13 & Mil-S-22473E (8) Grade AV		1	\$10.00	10.00

**Notes:**

<b>Subtotal</b>	\$125.00
<b>Freight Charges</b>	\$0.00
<b>Total</b>	<b>\$125.00</b>

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice



**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4182056  
70 Bordnersville Road  
Jonestown, PA 17038  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 51993 - 1**  
**PO:** 4182056  
**Order Date:** 5/10/2023  
**Ship Date:** 5/11/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Ground  
Collect  
**Ship terms:** 298643642  
**Tracking #:** 625738858397

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 440 ASTM D5363-16 AN0231 P13 & Mil-S-46163A Type 1 Grade J	50 ml bottle	4	\$28.50	114.00

**Notes:**

<b>Subtotal</b>	\$114.00
<b>Freight Charges</b>	
<b>Total</b>	<b>\$114.00</b>

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

**Invoice**

Ship To:

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4182868  
70 Bordnersville Road  
Jonestown, PA 17038  
512-519-3921  
512-519-3921

Bill To:

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 52027 - 1**  
**PO:** 4182868  
**Order Date:** 5/15/2023  
**Ship Date:** 5/17/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Ground  
Collect  
**Ship terms:** 2194-5084-2  
**Tracking #:** 625738858710

5/17/23

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 407 ASTM D5363-16 AN0141 P13 & Mil-S-22473E (8) Grade C	50 ml bottle	2	\$27.00	54.00
2 MFG CofA/Test Report		1	\$10.00	10.00

**Notes:**

**Subtotal** \$64.00  
**Freight Charges**  
**Total** \$64.00

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4186574  
840 West Carver Road  
Tempe, AZ 85284  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 52039 - 1**  
**PO:** 4186574  
**Order Date:** 5/17/2023  
**Ship Date:** 5/17/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Express  
Priority Next Day Air  
**Ship terms:** Collect 2986  
-4364-2  
**Tracking #:** 625738858695

5/17/23

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 124 ASTM D5363-16 AN0321 P13 & Mil-S-46163A Type II Grade N	50ml	2	\$28.75	57.50
2 MFG CofA/Test Report		1	\$10.00	10.00

**Notes:**

**Subtotal** \$67.50  
**Freight Charges**  
**Total** \$67.50



**Remit To:**  
 8848 Hacks Cross Road  
 Olive Branch, MS 38654  
 662-895-4480

# Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
 Attn: PO # 4184967  
 2000 E El Segundo Blvd  
 Bldg E-7 Room S1432  
 El Segundo, CA 90245  
 512-519-3921  
 512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
 Attn: Accounts Payable  
 Accounts.Payable@wescoair.com

**Invoice #: 52026 - 1**  
**PO:** 4184967  
**Order Date:** 5/15/2023  
**Ship Date:** 5/17/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Ground  
 Collect  
**Ship terms:** 298643642  
**Tracking #:** 625738858630

5/17/23

Product Description	Package Size	Qty	Price	Ext Price
1 Henkel A1177 MMM-A-132 Type I Class 3 Form P Group 1 & MMM-A-134 Type I	Pint kit	3	\$61.75	185.25
2 MFG CofA/Test Report		1	\$10.00	10.00

**Notes:**

**Subtotal** \$195.25  
**Freight Charges**  
**Total** **\$195.25**

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice

Ship To:

**INCORA dba Haas Group Intl Inc.**  
Attn: PO # 4189751  
4250 Dale Earnhart Jr. Way, Suite 100  
Northlake, TX 76262  
512-519-3921  
512-519-3921

Bill To:

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 52068 - 1**  
**PO:** 4189751  
**Order Date:** 5/22/2023  
**Ship Date:** 5/24/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Ground  
Collect  
**Ship terms:** 298643642  
**Tracking #:** 625738858890

5/24/23

Product Description	Package Size	Qty	Price	Ext Price
1 INSTABond 900 Primer MB 1209H Adhesion Promoter	Pint Container	3	\$88.00	264.00
2 Hazmat Packaging Fee		3	\$5.00	15.00

**Notes:**

LTD QTY - UN1090 3, II

**Subtotal** \$279.00  
**Freight Charges**  
**Total** **\$279.00**



**Remit To:**  
 8848 Hacks Cross Road  
 Olive Branch, MS 38654  
 662-895-4480

# Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
 Attn: PO # 4192133  
 2000 E El Segundo Blvd  
 Bldg E-7 Room S1432  
 El Segundo, CA 90245  
 512-519-3921  
 512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
 Attn: Accounts Payable  
 Accounts.Payable@wescoair.com

**Invoice #: 52081 -1**  
**PO:** 4192133  
**Order Date:** 5/24/2023  
**Ship Date:** 5/25/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Express  
 Priority Next Day Air  
**Ship terms:** 298643642  
**Tracking #:** 625738859029

5/25/23  
 5/25/23

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 412 ASTM D5363-16 AN0161 P13 & Mil-S-22473E (8) Grade H	50 ml bottle	1	\$28.75	28.75
2 MFG CofA/Test Report ASTM D5363-16 AN0161 P13 & Mil-S-22473E (8) Grade H		1	\$10.00	10.00

**Notes:**

**Subtotal** \$38.75  
**Freight Charges**  
**Total** \$38.75



**Remit To:**  
 8848 Hacks Cross Road  
 Olive Branch, MS 38654  
 662-895-4480

# Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
 Attn: PO # 4203656  
 1329 Highway 42 South  
 McDonough, GA 30253-3002  
 512-519-3921  
 512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
 Attn: Accounts Payable  
 Accounts.Payable@wescoair.com

**Invoice #: 52152 - 1**  
**PO:** 4203656  
**Order Date:** 6/8/2023  
**Ship Date:** 6/9/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Ground  
 Collect  
**Ship terms:** 298643642  
**Tracking #:** 625738859555

Product Description	Package Size	Qty	Price	Ext Price
1 INSTAbond 900 Primer MB 1209H Adhesion Promoter	1 Pint Container	3	\$88.00	264.00

**Notes:**

LTD QTY - UN1090 3, II

<b>Subtotal</b>	\$264.00
<b>Freight Charges</b>	\$0.00
<b>Total</b>	<b>\$264.00</b>

# ACCRAbond™

**Remit To:**  
8848 Hacks Cross Road  
Olive Branch, MS 38654  
662-895-4480

## Invoice

**Ship To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Po # 4206710  
2000 E El Segundo Blvd  
Bldg E-7 Room S1432  
El Segundo, CA 90245  
512-519-3921  
512-519-3921

**Bill To:**

**INCORA dba Haas Group Intl Inc.**  
Attn: Accounts Payable  
Accounts.Payable@wescoair.com

**Invoice #: 52192 - 1**  
**PO:** 4206710  
**Order Date:** 6/13/2023  
**Ship Date:** 6/15/2023  
**Terms:** Net 30  
**Ship Via:** FedEx Ground  
Collect  
**Ship terms:** 298643642  
**Tracking #:** 625738859956

*6/15/23*

Product Description	Package Size	Qty	Price	Ext Price
1 Henkel A1177 MMM-A-132 Type I Class 3 Form P Group 1 & MMM-A-134 Type I	Pint kit	6	\$61.75	370.50
2 MFG CofA/Test Report		1	\$10.00	10.00

**Notes:**

**Subtotal** \$380.50  
**Freight Charges**  
**Total** **\$380.50**