

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

<p>1. Who is the current creditor?</p>	<p><u>AEROSPACE LUBRICANTS</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>AEROSPACE LUBRICANTS</u> <u>1600 GEORGESVILLE ROAD</u> <u>COLUMBUS, OH 43228</u></p> <p>Contact phone _____</p> <p>Contact email <u>See summary page</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Contact phone _____</p> <p>Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



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: 5843 _____

7. How much is the claim? \$ 5,898.16. 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 by Invoice # _____

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

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

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



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

No

Yes. Check all that apply:

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

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

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

No

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

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 09/27/2023
MM / DD / YYYY

/s/Tiffany Campbell
Signature

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

Name Tiffany Campbell
First name Middle name Last name

Title Accounts Receivable

Company AeroSpace Lubricants
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: 23-90685 - NetMRO, LLC		
District: Southern District of Texas, Houston Division		
Creditor: AEROSPACE LUBRICANTS 1600 GEORGESVILLE ROAD COLUMBUS, OH, 43228 Phone: Phone 2: Fax: Email: apinvoices@aerospacelubricants.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 by Invoice #	Last 4 Digits: Yes - 5843	Uniform Claim Identifier:
Total Amount of Claim: 5,898.16	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Tiffany Campbell on 27-Sep-2023 1:08:29 p.m. Eastern Time Title: Accounts Receivable Company: AeroSpace Lubricants		

INVOICE



Aerospace Lubricants, Inc

1600 Georgesville Road
 Columbus, OH 43228
 P: 614-878-3600
 F: 614-878-1600

Invoice No	Page
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959669	1
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Invoice date

3/15/2023

Bill To:

NetMRO, LLC
 1475 Phoenixville Pike
 Suite 101
 ATTN: Accounts Payable
 West Chester, PA 19380
 US

Ship To:

NetMro LLC dba Incora
 1329 Highway 42 South
 Mcdonough, GA 30253
 US

Order number	Sales order date	Account number	Loc	Account manager	
59084	1/26/2023	5843	1	6 House Account	
PO number		Job No	Ship via	PPD/COL	Payment terms:
4100802			FedEx Ground	Collect	Net 30 Days
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Shipped on: 03/15/2023
 Service: FedEx Ground
 Number of Packages: 1
 Billing Option: Recipient
 Package #1:
 Tracking#: 611471555968
 End Shipment(s)

PC01-3001.J Tribolube-1N, 1 lb. Jar	3.0000	3.0000	311.300000	EA	933.90
Customer Item: 500588					
Lot no.: 102522	1.0000				
Lot no.: 66503	2.0000				

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

We do not collect any sales tax except for product shipping to addresses within the state of Ohio. Customers may be responsible to self-report an tax on goods shipped to any other state.

A courtesy charge of 3.5% will be added to all credit card payments.

Sales amount:	933.90
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	933.90
Amount Received:	0.00
Total amount due:	933.90

In US Dollars

Payment terms: Net 30 Days

INVOICE



Aerospace Lubricants, Inc

1600 Georgesville Road
 Columbus, OH 43228
 P: 614-878-3600
 F: 614-878-1600

Invoice No	Page
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959670	1
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Invoice date

3/15/2023

Bill To:

NetMRO, LLC
 1475 Phoenixville Pike
 Suite 101
 ATTN: Accounts Payable
 West Chester, PA 19380
 US

Ship To:

NetMRO LLC, dba Incora
 4250 Dale Earnhardt Way,
 ste 100
 Northlake, TX 76262
 US

Order number	Sales order date	Account number	Loc	Account manager	
58842	12/22/2022	5843	1	6 House Account	
PO number		Job No	Ship via	PPD/COL	Payment terms:
4085133			FedEx Ground	Collect	Net 30 Days
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Shipped on: 03/15/2023

Service: FedEx Ground

Number of Packages: 1

Billing Option: Recipient

Package #1:

Tracking#: 611471555979

End Shipment(s)

PC02-2004.CA	7.0000	7.0000	175.580000	EA	1,229.06
Tribolube-2N, 4-Oz. Cartridge					
Customer Item: 556903					
Lot no.: 65426	7.0000				

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

We do not collect any sales tax except for product shipping to addresses within the state of Ohio. Customers may be responsible to self-report an tax on goods shipped to any other state.

A courtesy charge of 3.5% will be added to all credit card payments.

Sales amount:	1,229.06
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,229.06
Amount Received:	0.00
Total amount due:	1,229.06

In US Dollars

Payment terms: Net 30 Days

INVOICE



Aerospace Lubricants, Inc

1600 Georgesville Road
Columbus, OH 43228
P: 614-878-3600
F: 614-878-1600

Invoice No	Page
959898	1

Invoice date
4/11/2023

Bill To:

NetMRO, LLC
1475 Phoenixville Pike
Suite 101
ATTN: Accounts Payable
West Chester, PA 19380
US

Ship To:

NetMro LLC dba Incora
1329 Highway 42 South
Mcdonough, GA 30253
US

Order number	Sales order date	Account number	Loc	Account manager	
59639	4/10/2023	5843	1	6 House Account	
PO number	Job No	Ship via	PPD/COL	Payment terms:	
41579054		FedEx Ground	Collect	Net 30 Days	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

Shipped on: 04/12/2023

Service: FedEx Ground

Number of Packages: 1

Billing Option: Recipient

Package #1:

Tracking#: 611471557170

End Shipment(s)

PC01-3001.J	4.0000	4.0000	311.300000	EA	1,245.20
Tribolube-1N, 1 lb. Jar					
Customer Item: 500588					
Lot no.: 66503	4.0000				

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

We do not collect any sales tax except for product shipping to addresses within the state of Ohio. Customers may be responsible to self-report an tax on goods shipped to any other state.

A courtesy charge of 3.5% will be added to all credit card payments.

Sales amount:	1,245.20
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,245.20
Amount Received:	0.00
Total amount due:	1,245.20

In US Dollars

Payment terms: Net 30 Days

INVOICE



Aerospace Lubricants, Inc

1600 Georgesville Road
Columbus, OH 43228
P: 614-878-3600
F: 614-878-1600

Invoice No	Page
959923	1

Invoice date
4/17/2023

Bill To:

NetMRO, LLC
1475 Phoenixville Pike
Suite 101
ATTN: Accounts Payable
West Chester, PA 19380
US

Ship To:

NetMro LLC dba Incora
1329 Highway 42 South
Mcdonough, GA 30253
US

Order number	Sales order date	Account number	Loc	Account manager	
59674	4/13/2023	5843	1	6 House Account	
PO number	Job No	Ship via	PPD/COL	Payment terms:	
4163346		FedEx Ground	Collect	Net 30 Days	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Shipped on: 04/17/2023

Service: FedEx Ground

Number of Packages: 1

Billing Option: Recipient

Package #1:

Tracking#: 611471557310

End Shipment(s)

PC64RPC-3001.J	4.0000	4.0000	622.500000	EA	2,490.00
Tribolube-64RPC, 1-Lb / Plastic Jar					
Customer Item:					
Lot no.: 112122	4.0000				

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

We do not collect any sales tax except for product shipping to addresses within the state of Ohio. Customers may be responsible to self-report an tax on goods shipped to any other state.

A courtesy charge of 3.5% will be added to all credit card payments.

Sales amount:	2,490.00
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,490.00
Amount Received:	0.00
Total amount due:	2,490.00

In US Dollars

Payment terms: Net 30 Days