2390685230815212740002368

Fill in this information to identify the case:						
Debtor	NetMRO, LLC					
United States Ba	ankruptcy 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.

Pa	art 1: Identify the Clair	m	
1.	Who is the current creditor?	AEROSPACE LUBRICANTS Name of the current creditor (the person or entity to be paid for this clain Other names the creditor used with the debtor	n)
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? AEROSPACE LUBRICANTS 1600 GEORGESVILLE ROAD COLUMBUS, OH 43228 Contact phone Contact email See summary page Uniform claim identifier for electronic payments in chapter 13 (if you use	Where should payments to the creditor be sent? (if different) Contact phone Contact email cone):
4.	Does this claim amend one already filed?	NoYes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	 No Yes. Who made the earlier filing? 	

6.	Do you have any number	No No						
	you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>5843</u>						
7.	How much is the claim?	\$ <u>5,898.16</u> . 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	No						
	secured?	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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .						
		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:						

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12. Is all or part of the claim entitled to priority under	No No						
11 U.S.C. § 507(a)?	Yes. Chec	k all that apply:	Amount entitled to priority				
A claim may be partly priority and partly		stic support obligations (including alimony and child support) under S.C. § $507(a)(1)(A)$ or $(a)(1)(B)$.	\$				
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$				
entitled to priority.	days I	s, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$				
	Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$				
	Contri	butions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$				
	Other	. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$				
	* Amounts	are subject to adjustment on 4/01/25 and every 3 years after that for cases begun	on or after the date of adjustment.				
13. Is all or part of the claim pursuant to 11 U.S.C.	No No						
§ 503(b)(9)?	days befor	ate the amount of your claim arising from the value of any goods receive the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supporting	have been sold to the Debtor in				
	\$						
Part 3: Sign Below							
The person completing	Check the approp	riate box:					
this proof of claim must sign and date it.	I am the creditor.						
FRBP 9011(b). If you file this claim	I am the cred	itor's attorney or authorized agent.					
electronically, FRBP 5005(a)(2) authorizes courts	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.						
to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
is. A person who files a	I understand that an authorized signature on this <i>Proof of Claim</i> 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.						
fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that the information is true and correct.						
imprisoned for up to 5	I declare under penalty of perjury that the foregoing is true and correct.						
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Executed on date	<u>09/27/2023</u> MM / DD / YYYY					
	<u>/s/Tiffany C</u> Signature	ampbell					
	Print the name of	the person who is completing and signing this claim:					
	Name	Tiffany Campbell First name Middle name Last name	name				
	Title	Accounts Receivable					
	Company	<u>AeroSpace Lubricants</u> Identify the corporate servicer as the company if the authorized agent is a servicer	:				
	Address						
	Contact phone	Email					

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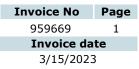
KCC ePOC Electronic Claim Filing Summary

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

Debtor:					
23-90685 - NetMRO, LLC					
District:					
Southern District of Texas, Houston Division					
Creditor:	Has Supporting Documentation:				
AEROSPACE LUBRICANTS	Yes, supporting documentation	on successfully uploaded			
1600 GEORGESVILLE ROAD	Related Document Statement:				
COLUMBUS, OH, 43228	Has Related Claim:				
	No				
Phone:	Related Claim Filed By:				
Phone 2:					
Fax:	Filing Party:				
	Creditor				
Email:					
apinvoices@aerospacelubricants.com					
Other Names Used with Debtor:		Amends Claim:			
	No				
	Acquired Claim:				
Desite of Olsing	No				
Basis of Claim:	Last 4 Digits: Uniform Clain	n Identifier:			
Goods Sold by Invoice #	Yes - 5843				
Total Amount of Claim:	Includes Interest or Charges:				
5,898.16	No				
Has Priority Claim:	Priority Under:				
No					
Has Secured Claim:	Nature of Secured Amount:				
No	Value of Property:				
Amount of 503(b)(9):	Annual Interest Rate:				
No	Arrearage Amount:				
Based on Lease: No	Basis for Perfection:				
Subject to Right of Setoff:					
No	Amount Unsecured:				
Submitted By:					
-	Eastorn Time				
Tiffany Campbell on 27-Sep-2023 1:08:29 p.m. Title:					
Accounts Receivable					
Company:					
AeroSpace Lubricants					



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



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

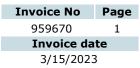
4100802FedEx GroundCollectNet 30 DaysItem No. DescriptionQuantity ordered Quantity on back orderItem priceUOMExtended T priceShipped on: 03/15/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient Package #1: Tracking#: 611471555968 End Shipment(s)VOMExtended T priceStandard CollectStandard CollectS	Order number	Sales order dat	e	Account num	ber	Loc	oc Account manager				
4100802FedEx GroundCollectNet 30 DaysItem No. DescriptionQuantity ordered Quantity on back orderQty Shipped/Returned Discount %Item priceUOMExtended TopiceShipped on: 03/15/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient Package #1: Tracking#: 611471555968 End Shipment(s)Simon3.0000311.30000EA 92PC01-3001.J Tribolube-1N, 1 lb. Jar Lot no.: 1025221.00003.0000311.30000EA 92	59084	59084 1/26/2023		5843		1	6 House Account				
Item No.Quantity orderedQty Shipped/ReturnedItem priceUOMExtended 1DescriptionQuantity orderedQuantity on back orderDiscount %POMExtended 1Shipped on: 03/15/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient Package #1: Tracking#: 611471555968 End Shipment(s)Tite priceShipped and the priceShipped and the pricePC01-3001.J Tribolube-1N, 1 lb. Jar Lot no.: 1025223.00003.0000311.300000EA 93		PO number		Job No		Ship	o via	PPD/COL	Payment terms:		
DescriptionQuantity on back orderDiscount %priceShipped on: 03/15/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient Package #1: Tracking#: 611471555968 End Shipment(s)	4100802					FedEx Ground Collect		Net 30 Days			
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 3.0000 Tribolube-1N, 1 lb. Jar Customer Item: 500588 Lot no.: 102522 1.0000	Iter	n No.	Quantit	ty ordered	Qty Shi	ipped/Returned		Item price	UOM	Extended Total	
Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient Package #1: Tracking#: 611471555968 End Shipment(s) PC01-3001.J PC01-3001.J Tribolube-1N, 1 lb. Jar Customer Item: 500588 Lot no.: 102522 1.0000	Desc	ription		Quantit		y on back order		Discount %		price	
Tribolube-1N, 1 lb. Jar 93 Customer Item: 500588 93 Lot no.: 102522 1.0000	Number of Packages: 1 Billing Option: Recipient Package #1: Tracking#: 611471555968										
Lot no.: 102522 1.0000		b. Jar		3.0000			3.0000	311.30000	0 EA	933.90	
	<u>Custom</u>	<u>er Item: 500588</u>									
	Lot no.: 102522			1.0000							
	L	ot no.: 66503		2.0000							

Comments:	Sales amount:	933.90	
	Credit Card Fee:	0.00	
	Freight:	0.00	
Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include	Sales tax:	0.00	
your PO number and our invoice number so we can properly apply your payment. Thank-you.	Subtotal:	933.90	
	Amount Received:	0.00	
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.	Total amount due:	933.90	
A courtesy charge of 3.5% will be added to all credit card payments.	In US Dollars		

Payment terms: Net 30 Days



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



Bill To:	Ship To:			
NetMRO, LLC	NetMRO LLC, dba Incora			
1475 Phoenixville Pike	4250 Dale Earnhardt Way,			
Suite 101	ste 100			
ATTN: Accounts Payable	Northlake, TX 76262			
West Chester, PA 19380	US			
US				

Order number	Sales order dat	e	Account num	ber	er Loc Account manager					
58842	12/22/2022		5843		1	6 H	louse Account			
	PO number		Job No		Ship via		PPD/COL	Pa	Payment terms:	
4085133					FedEx Ground		Collect	Net 30 Days		
Iten	n No.	Quantit	ty ordered	Qty S	Shipped/Returned		Item price	UOM	Extended Total	
Desci	ription			Quan	tity on ba	ck 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 Tribolube-2N, 4-Oz. Cartridge <u>Customer Item: 556903</u>			7.0000			7.0000	175.58000	0 EA	1,229.06	
Lo	ot no.: 65426		7.0000							

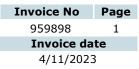
Comments:	Sales amount:	1,229.06
	Credit Card Fee:	0.00
	Freight:	0.00
Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include	Sales tax:	0.00
your PO number and our invoice number so we can properly apply your payment. Thank-you.	Subtotal:	1,229.06
	Amount Received:	0.00
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.	Total amount due:	1,229.06
A courtesy charge of 3.5% will be added to all credit card payments.	In US Dollars	

Payment terms: Net 30 Days

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



Bill To:	Ship To:	
NetMRO, LLC	NetMro LLC dba Incora	
1475 Phoenixville Pike	1329 Highway 42 South	
Suite 101	Mcdonough, GA 30253	
ATTN: Accounts Payable	US	
West Chester, PA 19380		
US		

Order number	Sales order dat	e	Account num	ber	Loc	Acco	unt manager		
59639	4/10/2023		5843		1	6 H	louse Account		
	PO number		Job No		Ship	via	PPD/COL	Pa	yment terms:
	41579054				FedEx	Ground	Collect		Net 30 Days
Iter	n No.	Quanti	ty ordered	Qty Sh	ipped/F	Returned	Item price	UOM	Extended Total
Desc	ription			Quanti	ty on ba	ck order	Discount %		price
Shipped on: 04/12 Service: FedEx Gr Number of Packa Billing Option: R Package #1: Tracking#: 611 End Shipment(s)	ound ages: 1 ecipient								
PC01-3001.J Tribolube-1N, 1 ll <u>Custom</u>	b. Jar er Item: 500588		4.0000			4.0000	311.30000	0 EA	1,245.20
L	ot no.: 66503		4.0000						

Comments:	Sales amount:	1,245.20
	Credit Card Fee:	0.00
	Freight:	0.00
Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include	Sales tax:	0.00
your PO number and our invoice number so we can properly apply your payment. Thank-you.	Subtotal:	1,245.20
	Amount Received:	0.00
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.	Total amount due:	1,245.20
A courtesy charge of 3.5% will be added to all credit card payments.	In US Dollars	

Payment terms: Net 30 Days

(C)2003 Exact Software



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

Bill To:	Ship To:
NetMRO, LLC	NetMro LLC dba Incora
1475 Phoenixville Pike	1329 Highway 42 South
Suite 101	Mcdonough, GA 30253
ATTN: Accounts Payable	US
West Chester, PA 19380	
US	

Order number	Sales order dat	e	Account num	ber	Loc	Acco	ount manager		
59674	4/13/2023		5843		1	6 H	House Account		
	PO number		Job No		Ship	via	PPD/COL	Pa	yment terms:
	4163346				FedEx (Ground	Collect		Net 30 Days
	n No. ription	Quantit	y ordered		nipped/R ity on ba	eturned ck order	Item price Discount %	UOM	Extended Total price
Shipped on: 04/17 Service: FedEx Gr Number of Packa Billing Option: Ro Package #1: Tracking#: 611 End Shipment(s)	ound ages: 1 ecipient								
,	1-Lb / Plastic Jar er Item:		4.0000			4.0000	622.50000	0 EA	2,490.00
Lo	ot no.: 112122		4.0000						

Comments:	Sales amount:	2,490.00
	Credit Card Fee:	0.00
	Freight:	0.00
Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include	Sales tax:	0.00
your PO number and our invoice number so we can properly apply your payment. Thank-you.	Subtotal:	2,490.00
	Amount Received:	0.00
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.	Total amount due:	2,490.00
A courtesy charge of 3.5% will be added to all credit card payments.	In US Dollars	

Payment terms: Net 30 Days