

Fill in this information to identify the case:

Debtor Haas Group International, LLC

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

Case number 23-90691

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>AC PRODUCTS, INC.</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>AC PRODUCTS, INC.</u> <u>9930 PAINTER AVE</u> <u>WHITTIER, CA 92865, United States</u>	
	Contact phone <u>1-562-281-8246</u>	Contact phone _____
	Contact email <u>BINH.TRAN@QUAKERHOUGHTON.COM</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 9203 ____

7. How much is the claim? \$ 1326. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

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

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

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



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

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 07/11/2023
MM / DD / YYYY

/s/Binh Tran
Signature

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

Name Binh Tran
First name Middle name Last name

Title Sr. Accountant

Company AC Products, Inc.
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: 23-90691 - Haas Group International, LLC		
District: Southern District of Texas, Houston Division		
Creditor: AC PRODUCTS, INC. 9930 PAINTER AVE WHITTIER, CA, 92865 United States Phone: 1-562-281-8246 Phone 2: Fax: Email: BINH.TRAN@QUAKERHOUGHTON.COM	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Yes - 9203	Uniform Claim Identifier:
Total Amount of Claim: 1326	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: Binh Tran on 11-Jul-2023 8:21:47 p.m. Eastern Time Title: Sr. Accountant Company: AC Products, Inc.		

AC Products, Inc.

Invoice

Date	Page
Mar 2, 2023	1
Invoice Number	
IN000075149	

9930 Painter Ave.
Whittier, CA, 90605
USA
Phone: 714-630-7311
Fax: 714-666-8309

Sold To:

HAAS GROUP INTERNATIONAL LLC DBA INCORA
1475 PHOENIXVILLE PIKE STE 201
ACCOUNTS.PAYABLE@WESCOAIR.COM
WEST CHESTER, PA 19380
USA

Ship To:

BC DELTA HUB/HAAS GROUP INTL/BC DELTA HUB
10025 RIVER WY
484-323-8663 THOMAS ROCHE
DELTA, BC V4G 1M7
CANADA

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD000074613	Feb 28, 2023	019203	HOUSE	4124136		NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
15	15	0	3850CO31MP0	AC-850-TCA TAN MASKANT (W7-38A) . 3 / 5 . HAAS ITEM ID ITEM# 597452 . SEND SDS SHEETS Certification of Compliance Required . MUST CONTAIN: LOT#, DOM & DOE . SHIP VIA XPO LOGISTICS COLLECT: ACCT# HAFYF001900 . ALL SHIPPING INOVICES BILLED 3RD PARTY: INCORA (INCCUS) DATA2LOGISTICS PO BOX 61050 FORT MEYERS, FL 33912 . SEND DOCUMENTS WITH SHIPMENT - SDS - CERTS - PACKING LIST EMAIL CERTS & SHIPPING DOCS TO: JEROME.BACANI@WESCOAIR.COM . EMAIL INVOICES TO: WCAPINQUIRIES@WESCOAIR.COM IAN.FISCHETTI@INCORA.COM .	88.390000	GAL	1,325.85
			SDS				0.00
			CERTS				0.00

Invoice continued on next page ...

AC Products, Inc.

Invoice

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9930 Painter Ave.
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Phone: 714-630-7311
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WEST CHESTER, PA 19380
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Ship To:

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10025 RIVER WY
484-323-8663 THOMAS ROCHE
DELTA, BC V4G 1M7
CANADA

Order No. ORD000074613	Order Date Feb 28, 2023	Customer No. 019203	Salesperson HOUSE	PO Number 4124136	Ship Via	Terms NET30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
				SHIPPING DOCS MUST CONTAIN: PO# 4124136 HAAS ITEM ID: 597452 AVCORP # AC-850-TCA . AC PRODUCTS WARRANTY 2 YEARS FROM SHIP DATE . CUSTOMS BROKER: OAKVILLE CUSTOMS BROKERAGE 2406 SPEERS RD OAKVILLE, ON L6L 5M2 CANADA PHONE; 905-829-7070 FAX: 905-829-8424 www.oakvillecustomsbrokerage.com CONTACT: ANDREA REYNOLDS VP OPERATIONS EMAIL: ANDREA@OCB.CA **REFERENCE PO# ON ALL CUSTOMS PAPERWORK** .			
			Due Date	Amount Due	Discount Date		Disc. Amount
			Apr 01, 2023	1,325.85	Mar 02, 2023		0.00

Comments:	Tax summary:	Subtotal	1,325.85
		Total sales tax	0.00
		Total amount	1,325.85
		Less payment	0.00
		Less pmt. disc	0.00
		Amount due	1,325.85