

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?** ADHESIVES and TAPES
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?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>ADHESIVES and TAPES</u> <u>2821 E. GRETTA LANE</u> <u>ANAHEIM, CA 92806</u>	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>760-599-9323</u> Contact email <u>brett@adhesivesandtapes.com</u>	Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

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? \$ 3174.49. 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.

\$ 616.24

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 10/05/2023
MM / DD / YYYY

/s/Brett Holmes
Signature

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

Name Brett Holmes
First name Middle name Last name

Title Operations Manager

Company Adhesives and Tapes
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: ADHESIVES and TAPES 2821 E. GRETTA LANE ANAHEIM, CA, 92806 Phone: 760-599-9323 Phone 2: Fax: 760-599-9327 Email: brett@adhesivesandtapes.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: Good sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 3174.49	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 616.24 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: Brett Holmes on 05-Oct-2023 6:27:00 p.m. Eastern Time Title: Operations Manager Company: Adhesives and Tapes		

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

Haas Group International LLC dba Incora	Purchase Order: 4161858	Release from Blanket Order:	Date: Apr-12-2023
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Supplier Adhesives & Tapes 2821 E. Gretta Lane Anaheim, CA 92806	Ship To: HAAS GROUP INTL / Tempe Hub 840 West Carver Road Tempe, AZ 85284 480-754-8116	Buyer Name : Samantha Vroman Order taken by: Holmes, Brett Fax No / Phone No: 760-599-9327 / 760-599-9323
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Approved Shipper / Account: Fedex Ground / 298643642 3rd Party Shipping - See Last Page	Order Total: 137.00 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works
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No sales tax on Haas Group International 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 Group Intl accepts responsibility that the end user for this material being delivered into the Haas hub located in (Phoenix or Dallas) is intended for Raytheon use.

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
448569	3M Polyimide Film Tape.....Translucent Amber...3M...Tape 5413...36 yard roll (0.75" W)	Tape 5413	2	36 yard roll (0.75" W) (packaged as 36 yard roll (0.75" W))	68.50 USD	137.0000 USD	26 Apr 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.
- 5) At least 80 % shelf life (BASIS- 1080 DAYS FROM DOM) required upon delivery.

Add'l Quality Requirements:

LY: Date Code / Lot Number / Heat Lot Number / Code Shipping Requirements;

Review Q-Note Document at <http://qnotes.raytheon.com/>

Specialty Metals and Counterfeit Parts:

https://www.tcmis.com/OpSupport/Raytheon/flowdowns/Q-Note-Specialty_Metals_and_Counterfeit_Parts.pdf

UB: Conformance Certification; Review Q-Note Document at

<http://qnotes.raytheon.com/>

***** Please reference HAAS PO # on all documents*****

*****PLEASE DO NOT SHIP WITH ANY PACKING PEANUTS*****

**** SHIP 1 LOT OF MATERIAL PER SHIPMENT****

Please confirm pricing and delivery to samantha.vroman@wescoair.com

Note any missed charges on confirmation.

Please email or fax a copy of all certs. requested along with hard copies sent with shipment

****FROZEN SHIPMENTS MUST BE MADE MON-WED. NO FRIDAY-SUN DELIVERIES****

Supplier Ship From Location:No Location Description

324507	Surcharge		1		.00 USD	.0000 USD	
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Supplier Ship From Location:No Location Description

***** Amended Purchase Order *****

See changes marked below

Haas Group International LLC dba Incora		Purchase Order: 4175132		Release from Blanket Order:		Date: May-09-2023	
		Supplier Adhesives & Tapes 2821 E. Gretta Lane Anaheim, CA 92806		Ship To: HAAS GROUP INTL / Tempe Hub 840 West Carver Road Tempe, AZ 85284 480-754-8116		Buyer Name : Michelle Hertweck Order taken by: Holmes, Brett Fax No / Phone No: 760-599-9327 / 760-599-9323	
Approved Shipper / Account: Fedex Ground / 298643642 3rd Party Shipping - See Last Page		Order Total: 137.00 USD		Payment Terms: Net 45		Trade Terms: EXW (Incoterms 2010) Ex Works	
<p><i>No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.</i></p> <p>Please go to the URL below to review the currently effective terms and conditions https://www.wescoair.com/resources/terms-and-conditions</p> <p><u>NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW</u></p>							
<p>Haas Group Intl accepts responsibility that the end user for this material being delivered into the Haas hub located in (Phoenix or Dallas) is intended for Raytheon use.</p>							
Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
448569	3M Polyimide Film Tape.....Translucent Amber...3M...Tape 5413...36 yard roll (0.75" W)	Tape 5413	2	36 yard roll (0.75" W) (packaged as 36 yard roll (0.75" W))	68.50 USD	137.0000 USD	08 May 2023
<p>1) Certificate of Conformance required for Specification STD MFG CERT</p> <p>2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.</p> <p>SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.</p> <p>3) We may return products at supplier's cost for which acceptable certificates are not received within 3 business days after delivery.</p> <p>4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.</p> <p>5) At least 80 % shelf life (BASIS- 1080 DAYS FROM DOM) required upon delivery.</p>							

*** New Purchase Order ***

 Haas Group International LLC dba Incora	Purchase Order: 4184969	Release from Blanket Order:	Date: May-15-2023
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Supplier Adhesives & Tapes 2821 E. Gretta Lane Anaheim, CA 92806	Ship To: HAAS GROUP INTL / Tempe Hub 840 West Carver Road Tempe, AZ 85284 480-754-8116	Buyer Name : Samantha Vroman
		Order taken by: Myers, Steve Fax No / Phone No: 760-599-9327 / 760-599-9323

Approved Shipper / Account: Fedex Ground / 298643642 3rd Party Shipping - See Last Page	Order Total: 230.04 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works
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No sales tax on Haas Group International 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 Group Intl accepts responsibility that the end user for this material being delivered into the Haas hub located in (Phoenix or Dallas) is intended for Raytheon use.


Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
982927	Polyken Military Grade Rubber Based Pressure Sensitive Duct Tape.....Olive Drab...Berry Plastics (including Covalence Adhesives, Frmrlly Tyco Adhs)...231...55 meter roll (48mm W x 12mil T)	231	6	55 meter roll (48mm W x 12mil T) (packaged as 55 meter roll (48mm W x 12mil T))	38.34 USD	230.0400 USD	29 May 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.
- 5) At least 80 % shelf life (BASIS- 1080 DAYS FROM DOM) required upon delivery.

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

Haas Group International LLC dba Incora		Purchase Order: 4197014		Release from Blanket Order:		Date: May-31-2023	
		Supplier Adhesives & Tapes 2821 E. Gretta Lane Anaheim, CA 92806		Ship To: HAAS GROUP INTL / Tempe Hub 840 West Carver Road Tempe, AZ 85284 480-754-8116		Buyer Name : Samantha Vroman	
				Order taken by: Myers, Steve		Fax No / Phone No: 760-599-9327 / 760-599-9323	
Approved Shipper / Account: Fedex Ground / 298643642 3rd Party Shipping - See Last Page		Order Total: 386.28 USD		Payment Terms: Net 45		Trade Terms: EXW (Incoterms 2010) Ex Works	
<p><i>No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.</i></p> <p>Please go to the URL below to review the currently effective terms and conditions https://www.wescoair.com/resources/terms-and-conditions</p> <p><u>NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW</u></p>							
<p>Haas Group Intl accepts responsibility that the end user for this material being delivered into the Haas hub located in (Phoenix or Dallas) is intended for Raytheon use.</p>							
Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
326019	3M Aluminum Foil Tape.....with Easy Release Liner...3M...Tape 427...2000 per roll (5/16" (7.9mm) Dots)	Tape 427	9	2000 per roll (5/16" (7.9mm) Dots) (packaged as 2000 per roll (5/16" (7.9mm) Dots))	42.92 USD	386.2800 USD	14 Jun 2023
<p>1) Certificate of Conformance required for Specification 760-04128_A; H9535-2239411_A, OTHER -002</p>							
<p>2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing. SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.</p>							
<p>3) We may return products at supplier's cost for which acceptable certificates are not received within 3 business days after delivery.</p>							
<p>4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.</p>							

*** New Purchase Order ***

 Haas Group International LLC dba Incora	Purchase Order: 4131537	Release from Blanket Order:	Date: Mar-01-2023
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Supplier Adhesives & Tapes 2821 E. Gretta Lane Anaheim, CA 92806	Ship To: HAAS GROUP INTL / Tempe Hub 840 West Carver Road Tempe, AZ 85284 480-754-8116	Buyer Name : Samantha Vroman
		Order taken by: Myers, Steve Fax No / Phone No: 760-599-9327 / 760-599-9323

Approved Shipper / Account: Fedex Ground / 298643642 3rd Party Shipping - See Last Page	Order Total: 332.64 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works
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No sales tax on Haas Group International 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 Group Intl accepts responsibility that the end user for this material being delivered into the Haas hub located in (Phoenix or Dallas) is intended for Raytheon use.

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
212214	3M Aluminum Foil Tape.....with Easy Release Liner...3M...Tape 427...500 per roll (1" (25mm) W Dots)	Tape 427	6	500 per roll (1" (25mm) W Dots) (packaged as 500 per roll (1" (25mm) W Dots))	55.44 USD	332.6400 USD	08 Mar 2023

- 1) Certificate of Conformance required for Specification 760-04128_A
- 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.
- 5) At least 75 % shelf life (BASIS- 720 DAYS FROM DOM) required upon delivery.

***** Amended Purchase Order *****

See changes marked below

Haas Group International LLC dba Incora		Purchase Order: 4150792	Release from Blanket Order:	Date: Mar-31-2023			
Supplier Adhesives & Tapes 2821 E. Gretta Lane Anaheim, CA 92806		Ship To: HAAS GROUP INTL / Tempe Hub 840 West Carver Road Tempe, AZ 85284 480-754-8116		Buyer Name : Samantha Vroman Order taken by: Myers, Steve Fax No / Phone No: 760-599-9327 / 760-599-9323			
Approved Shipper / Account: Fedex Ground / 298643642 3rd Party Shipping - See Last Page		Order Total: 900.26 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works			
No sales tax on Haas Group International 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							
<u>NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW</u>							
Haas Group Intl accepts responsibility that the end user for this material being delivered into the Haas hub located in (Phoenix or Dallas) is intended for Raytheon use.							
Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
215829	3M Aluminum Foil Tape.....with Easy Release Liner...3M...Tape 427...2000 per roll (7/16" (11mm) W Dots)	Tape 427	13	2000 per roll (7/16" (11mm) W Dots) (packaged as 2000 per roll (7/16" (11mm) W Dots))	46.14 USD	599.8200 USD	11 Apr 2023
1) Certificate of Conformance required for Specification 760-04128_A							
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 (BASIS- 720 DAYS FROM DOM) required upon delivery.							

Add'l Quality Requirements:

AG

Shelf Life

Specialty Metals and Counterfeit Parts:

https://www.tcmis.com/OpSupport/Raytheon/flowdowns/Q-Note-Specialty_Metals_and_Counterfeit_Parts.pdf

UK: Conformance Certification; Review Q-Note Document at

<http://qnotes.raytheon.com/>

***** Please reference HAAS PO # on all documents*****

*****PLEASE DO NOT SHIP WITH ANY PACKING PEANUTS*****

**** SHIP 1 LOT OF MATERIAL PER SHIPMENT****

Please confirm pricing and delivery to samantha.vroman@wescoair.com

Note any missed charges on confirmation.

Please email or fax a copy of all certs. requested along with hard copies sent with shipment

****FROZEN SHIPMENTS MUST BE MADE MON-WED. NO FRIDAY-SUN DELIVERIES****

Supplier Ship From Location:No Location Description

326019	3M Aluminum Foil Tape.....with Easy Release Liner...3M...Tape 427...2000 per roll (5/16" (7.9mm) Dots)	Tape 427	7	2000 per roll (5/16" (7.9mm) Dots) (packaged as 2000 per roll (5/16" (7.9mm) Dots))	42.92 USD	300.4400 USD	11 Apr 2023
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5) Certificate of Conformance required for Specification 760-04128_A; H9535-2239411_A, OTHER

-002

6) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.

SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.

7) We may return products at supplier's cost for which acceptable certificates are not received within


3 business days after delivery.

8) NO SUBSTITUTIONS ALLOWED WHATSOEVER.

5) At least 75 % shelf life (BASIS- 720 DAYS FROM DOM) required upon delivery.

***** Amended Purchase Order *****

See changes marked below

 Haas Group International LLC dba Incora	Purchase Order: 4157426	Release from Blanket Order:	Date: Apr-10-2023
	Supplier: Adhesives & Tapes 2821 E. Gretta Lane Anaheim, CA 92806		

Supplier Adhesives & Tapes 2821 E. Gretta Lane Anaheim, CA 92806	Ship To: HAAS GROUP INTL / Tempe Hub 840 West Carver Road Tempe, AZ 85284 480-754-8116	Buyer Name : Samantha Vroman
		Order taken by: Holmes, Brett Fax No / Phone No: 760-599-9327 / 760-599-9323

Approved Shipper / Account: Fedex Ground / 298643642 3rd Party Shipping - See Last Page	Order Total: 1328.64 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works
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No sales tax on Haas Group International 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>

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Haas Group Intl accepts responsibility that the end user for this material being delivered into the Haas hub located in (Phoenix or Dallas) is intended for Raytheon use.

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
503630	Permacel Vinyl Coated Cloth Pressure Sensitive Tape, P-672...Black...Shurtape Technologies LLC(formerly Permacel's Arts/Ent Div)...P-672/10340...60 linear yard roll (2" W)	P-672/10340	24	60 linear yard roll (2" W) (packaged as 60 linear yard roll (2" W))	55.36 USD	1328.6400 USD	19 Apr 2023

1) NO SUBSTITUTIONS ALLOWED WHATSOEVER.

2) At least 75 % shelf life required upon delivery.

Add'l Quality Requirements:

Specialty Metals and Counterfeit Parts:

https://www.tcmis.com/OpSupport/Raytheon/flowdowns/Q-Note-Specialty_Metals_and_Counterfeit_Parts.pdf

***** Please reference HAAS PO # on all documents*****

ADHESIVES & TAPES

Industrial Supplies

2821 E. GRETТА LN., ANAHEIM, CA 92806

Phone: 760-599-9323 Fax: 760-599-9327

Email: INFO@ADHESIVESANDTAPES.COM

Invoice

Invoice Number

201271

Date Issued

05/09/2023

Page #

1 of 1

Sold To:

HAAS GROUP INTL.

PO BOX 2219

FRAZER, PA 19355

USA

Ship To:

HAAS GROUP/TEMPE HUB

840 WEST CARVER ROAD

TEMPE, AZ 85284

USA

Phone: 512-519-3928

Email: accounts.payable@wescoair.com

Customer ID	PO Number	Sales Rep	Terms	Ship Date
C10011	4175132		Net 45	05/09/2023

SKU	Description	Qty	Unit Price	Extension
MMM-5413-.75	3M 5413 3/4"X36YD 2.7MIL POLYIMIDE TAPE, SIL ADH, 12RL/PER CS, PER RL	2	\$ 68.50	\$ 137.00

FedEx Ground

Tracking # 7720 9294 3706

Subtotal	\$ 137.00
Sales Tax	\$ 0.00
Shipping	\$ 0.00
Invoice Total	\$ 137.00
Payment Recvd	\$ 0.00
Balance Due	\$ 137.00



201271

ADHESIVES & TAPES

Industrial Supplies

2821 E. GRETТА LN., ANAHEIM, CA 92806

Phone: 760-599-9323 Fax: 760-599-9327

Email: INFO@ADHESIVESANDTAPES.COM

Invoice

Invoice Number

201273

Date Issued

05/17/2023

Page #

1 of 1

Sold To:

HAAS GROUP INTL.

PO BOX 2219

FRAZER, PA 19355

USA

Ship To:

HAAS GROUP/TEMPE HUB

840 WEST CARVER ROAD

TEMPE, AZ 85284

USA

Phone: 512-519-3928

Email: accounts.payable@wescoair.com

Customer ID	PO Number	Sales Rep	Terms	Ship Date
C10011	4184969		Net 45	05/17/2023

SKU	Description	Qty	Unit Price	Extension
COV-231-2M-OD	POLYKEN 231 48MMX55M OLIVE DRAB DUCT, 24RL/CS, PER RL	6	\$ 38.32	\$ 229.92
N-NCERT	*****CERTS REQUESTED, PLEASE HOLD BEFORE SHIPPING FOR FINAL Q.A. INSPECTION AND RELEASE*****	1	\$ 0.00	\$ 0.00

FedEx Ground

Tracking # 772173789629

Subtotal	\$ 229.92
Sales Tax	\$ 0.00
Shipping	\$ 0.00
Invoice Total	\$ 229.92
Payment Recvd	\$ 0.00
Balance Due	\$ 229.92



201273

ADHESIVES & TAPES

Industrial Supplies

2821 E. GRETТА LN., ANAHEIM, CA 92806

Phone: 760-599-9323 Fax: 760-599-9327

Email: INFO@ADHESIVESANDTAPES.COM

Invoice

Invoice Number

201282

Date Issued

06/01/2023

Page #

1 of 1

Sold To:

HAAS GROUP INTL.

PO BOX 2219

FRAZER, PA 19355

USA

Ship To:

HAAS GROUP/TEMPE HUB

840 WEST CARVER ROAD

TEMPE, AZ 85284

USA

Phone: 512-519-3928

Email: accounts.payable@wescoair.com

Customer ID	PO Number	Sales Rep	Terms	Ship Date
C10011	4197014		Net 45	06/01/2023

SKU	Description	Qty	Unit Price	Extension
GEN-427-.3125C-DC	427 AL FOIL 5/16" DOTS, 760-04128 A ITEM #326019, 2000PC/RL, PER RL	9	\$ 42.92	\$ 386.32
N-NCERT	*****CERTS REQUESTED TO 760-04128-A*****	1	\$ 0.00	\$ 0.00

FedEx Ground

Tracking # 772319103522

Subtotal	\$ 386.32
Sales Tax	\$ 0.00
Shipping	\$ 0.00
Invoice Total	\$ 386.32
Payment Recvd	\$ 0.00
Balance Due	\$ 386.32



201282

ADHESIVES & TAPES

Industrial Supplies

2821 E. GRETТА LN., ANAHEIM, CA 92806

Phone: 760-599-9323 Fax: 760-599-9327

Email: INFO@ADHESIVESANDTAPES.COM

Invoice

Invoice Number

201257

Date Issued

04/12/2023

Page #

1 of 1

Sold To:

HAAS GROUP INTL.

PO BOX 2219

FRAZER, PA 19355

USA

Ship To:

HAAS GROUP/TEMPE HUB

840 WEST CARVER ROAD

TEMPE, AZ 85284

USA

Phone: 512-519-3928

Email: accounts.payable@wescoair.com

Customer ID	PO Number	Sales Rep	Terms	Ship Date
C10011	4161858		Net 45	04/12/2023

SKU	Description	Qty	Unit Price	Extension
MMM-5413-.75	3M 5413 3/4"X36YD 2.7MIL POLYIMIDE TAPE, SIL ADH, 12RL/PER CS, PER RL	2	\$ 68.50	\$ 137.00
N-NCERT	*****CERTS REQUESTED, PLEASE HOLD BEFORE SHIPPING FOR FINAL Q.A. INSPECTION AND RELEASE*****	1	\$ 0.00	\$ 0.00

FedEx Ground

Tracking # 396934986740

Subtotal	\$ 137.00
Sales Tax	\$ 0.00
Shipping	\$ 0.00
Invoice Total	\$ 137.00
Payment Recvd	\$ 0.00
Balance Due	\$ 137.00



201257

ADHESIVES & TAPES*Industrial Supplies*

2821 E. GRETTA LN., ANAHEIM, CA 92806

Phone: 760-599-9323 Fax: 760-599-9327

Email: INFO@ADHESIVESANDTAPES.COM

Invoice

Invoice Number

201262

Date Issued

04/24/2023

Page #

1 of 1

Sold To:

HAAS GROUP INTL.

PO BOX 2219

FRAZER, PA 19355

USA

Ship To:

HAAS GROUP/TEMPE HUB

840 WEST CARVER ROAD

TEMPE, AZ 85284

USA

Phone: 512-519-3928

Email: accounts.payable@wescoair.com

Customer ID	PO Number	Sales Rep	Terms	Ship Date
C10011	4157426		Net 45	04/24/2023

SKU	Description	Qty	Unit Price	Extension
SHR-672-2M-BK	SHURTAPE P-672 48MMX55M BLACK 24RL/CS, PER RL	24	\$ 55.36	\$ 1,328.52
N-NCERT	*****CERTS REQUESTED, PLEASE HOLD BEFORE SHIPPING FOR FINAL Q.A. INSPECTION AND RELEASE*****	1	\$ 0.00	\$ 0.00

FedEx Ground

Tracking # 397421834857

Subtotal	\$ 1,328.52
Sales Tax	\$ 0.00
Shipping	\$ 0.00
Invoice Total	\$ 1,328.52
Payment Recvd	\$ 0.00
Balance Due	\$ 1,328.52



201262

ADHESIVES & TAPES

Industrial Supplies

2821 E. GRETTA LN., ANAHEIM, CA 92806

Phone: 760-599-9323 Fax: 760-599-9327

Email: INFO@ADHESIVESANDTAPES.COM

Invoice

Invoice Number

201264

Date Issued

04/26/2023

Page #

1 of 1

Sold To:

HAAS GROUP INTL.

PO BOX 2219

FRAZER, PA 19355

USA

Ship To:

HAAS GROUP/TEMPE HUB

840 WEST CARVER ROAD

TEMPE, AZ 85284

USA

Phone: 512-519-3928

Email: accounts.payable@wescoair.com

Customer ID	PO Number	Sales Rep	Terms	Ship Date
C10011	4131537(2)		Net 45	04/26/2023

SKU	Description	Qty	Unit Price	Extension
GEN-427-1C-DC	427 AL FOIL 1" DOTS, 760-04128 A ITEM #212214, 500PC/RL, PER RL, ID-212214	1	\$ 55.44	\$ 55.44
N-NCERT	*****CERTS REQUESTED, PLEASE HOLD BEFORE SHIPPING FOR FINAL Q.A. INSPECTION AND RELEASE*****	1	\$ 0.00	\$ 0.00

FedEx Ground

Tracking # 397524862274

Subtotal	\$ 55.44
Sales Tax	\$ 0.00
Shipping	\$ 0.00
Invoice Total	\$ 55.44
Payment Recvd	\$ 0.00
Balance Due	\$ 55.44



201264

ADHESIVES & TAPES

Industrial Supplies

2821 E. GRETТА LN., ANAHEIM, CA 92806

Phone: 760-599-9323 Fax: 760-599-9327

Email: INFO@ADHESIVESANDTAPES.COM

Invoice

Invoice Number

201265

Date Issued

04/26/2023

Page #

1 of 1

Sold To:

HAAS GROUP INTL.

PO BOX 2219

FRAZER, PA 19355

USA

Ship To:

HAAS GROUP/TEMPE HUB

840 WEST CARVER ROAD

TEMPE, AZ 85284

USA

Phone: 512-519-3928 Email: accounts.payable@wescoair.com

Customer ID	PO Number	Sales Rep	Terms	Ship Date
C10011	4150792		Net 45	04/26/2023

SKU	Description	Qty	Unit Price	Extension
GEN-427-.4375C-DC	427 AL FOIL 7/16" DOTS, 760-04128 A ITEM #215829, 2000PC/RL, PER RL	13	\$ 46.14	\$ 599.82
N-NCERT	*****CERTS REQUESTED, PLEASE HOLD BEFORE SHIPPING FOR FINAL Q.A. INSPECTION AND RELEASE*****	1	\$ 0.00	\$ 0.00
GEN-427-.3125C-DC	427 AL FOIL 5/16" DOTS, 760-04128 A ITEM #326019, 2000PC/RL, PER RL	7	\$ 42.92	\$ 300.47
N-NCERT	*****CERTS REQUESTED, PLEASE HOLD BEFORE SHIPPING FOR FINAL Q.A. INSPECTION AND RELEASE*****	1	\$ 0.00	\$ 0.00

FedEx Ground
Tracking # 397524862274

Subtotal	\$ 900.29
Sales Tax	\$ 0.00
Shipping	\$ 0.00
Invoice Total	\$ 900.29
Payment Recvd	\$ 0.00
Balance Due	\$ 900.29



201265

ADHESIVES & TAPES

Industrial Supplies

2821 E. GRETТА LANE, ANAHEIM, CA 92806
P-760-599-9323/F-760-599-9327 info@adhesivesandtapes.com

7 unpaid Invoices for HAAS Group International, LLC. Case # 23-90691

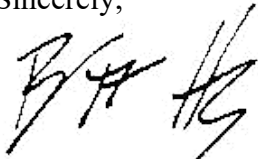
Customer	Post Date	PO Number	Invoice No	Current	1-30	31-60	Over 60
HAAS GROUP INTL.	04/12/2023	4161858	201257				\$ 137.00
HAAS GROUP INTL.	04/24/2023	4157426	201262				\$ 1,328.52
HAAS GROUP INTL.	04/26/2023	4150792	201265				\$ 900.29
HAAS GROUP INTL.	04/26/2023	4131537(2)	201264				\$ 55.44
HAAS GROUP INTL.	05/09/2023	4175132	201271				\$ 137.00
HAAS GROUP INTL.	05/17/2023	4184969	201273				\$ 229.92
HAAS GROUP INTL.	06/01/2023	4197014	201282				\$ 386.32

Total = \$ 3,174.49

Value of Goods Received within 20 days before the date of commencement = \$ 616.24

Should you have any questions you can reach me at the contact information below.

Sincerely,



Brett Holmes
Operations Manager
Adhesives & Tapes
P: 760-599-9323
E: brett@adhesivesandtapes.com