

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

Debtor Wesco Aircraft Holdings, Inc.

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

Case number 23-90611

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?** ADVANCED MET SERVICES  
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>ADVANCED MET SERVICES</u> <u>539 W COMMERCE, #1018</u> <u>DALLAS, TX 75208</u>	

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Contact phone 817-771-2908 Contact phone \_\_\_\_\_  
 Contact email sales@advancedmets.com 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? \$ 4,151.80. 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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

	Amount entitled to priority
<input type="checkbox"/> No	
<input checked="" type="checkbox"/> Yes. Check all that apply:	
<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 checked="" 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).	\$ <u>4,151.80</u>
<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 entitled to administrative priority 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 10/24/2023  
MM / DD / YYYY

/s/Kurt Kortokrax  
Signature

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

Name Kurt Kortokrax  
First name Middle name Last name

Title Managing Director

Company Advanced Met Services  
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> 23-90611 - Wesco Aircraft Holdings, Inc.		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> ADVANCED MET SERVICES 539 W COMMERCE, #1018  DALLAS, TX, 75208  <b>Phone:</b> 817-771-2908 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> sales@advancedmets.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> Goods Sold	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 4,151.80	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> Yes	<b>Priority Under:</b> 11 U.S.C. §507(a)(4): 4,151.80	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <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> Kurt Kortokrax on 24-Oct-2023 11:06:37 a.m. Eastern Time  <b>Title:</b> Managing Director  <b>Company:</b> Advanced Met Services		

**Advanced Met Services**

539 W. Commerce, #1018  
Dallas, TX 75208 US  
sales@advancedmets.com  
advancedmets.com



**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	<b>05/25/2023</b>	<b>INVOICE</b>	<b>VRE200884</b>
Kassia Castillo	Kassia Castillo	<b>SHIP VIA</b>	<b>FedEx</b>	<b>DATE</b>	<b>05/24/2023</b>
incora	incora	<b>TRACKING#</b>	<b>772245611003</b>	<b>TERMS</b>	<b>Net 45</b>
1475 Phoenixville	160 Jamison Road			<b>DUE DATE</b>	<b>07/08/2023</b>
Suite 201	Plant 32				
West Chester, PA 19380 USA	East Aurora, NY 14052 USA				

P.O. NUMBER  
4191865

DESCRIPTION	QTY	RATE	AMOUNT
43125013 - DiaMaxx Poly 3 mic, 500 ml	4	148.00	592.00

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	592.00
TAX	0.00
TOTAL	592.00
<b>BALANCE DUE</b>	<b>\$592.00</b>

Interest on Late Payment: Simple interest at a rate of 1.5% will accrue when the payment is not received by the due date.

## Advanced Met Services

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Dallas, TX 75208 US  
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advancedmets.com



## INVOICE

<b>BILL TO</b> Kassia Castillo incora 1475 Phoenixville Suite 201 West Chester, PA 19380 USA	<b>SHIP TO</b> Kassia Castillo incora 160 Jamison Road Plant 32 East Aurora, NY 14052 USA	<b>SHIP DATE</b> 04/17/2023 <b>SHIP VIA</b> FedEx Collect <b>TRACKING#</b> 3970 4330 2862	<b>INVOICE</b> VRE200854 <b>DATE</b> 04/04/2023 <b>TERMS</b> Net 45 <b>DUE DATE</b> 05/19/2023
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P.O. NUMBER  
4164642

DESCRIPTION	QTY	RATE	AMOUNT
43126013 - DiaMaxx Poly 6 mic, 500 ml	2	148.00	296.00
43125013 - DiaMaxx Poly 3 mic, 500 ml	5	148.00	740.00
48133015 - Fumed Silica Suspension 0.2 mic WF, 1 l	2	133.00	266.00
Payment not received by 05/19/23	1	19.53	19.53

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	1,321.53
TAX	0.00
TOTAL	1,321.53
<b>BALANCE DUE</b>	<b>\$1,321.53</b>

Interest on Late Payment: Simple interest at a rate of 1.5% will accrue when the payment is not received by the due date.

## Advanced Met Services

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advancedmets.com



## INVOICE

BILL TO	SHIP TO	SHIP DATE	04/04/2023	INVOICE	VRE200844
Kassia Castillo	Kassia Castillo	SHIP VIA	FedEx Collect	DATE	04/04/2023
incora	incora	TRACKING#	771750201133	TERMS	Net 45
1475 Phoenixville	160 Jamison Road			DUE DATE	05/19/2023
Suite 201	Plant 32				
West Chester, PA 19380 USA	East Aurora, NY 14052 USA				

P.O. NUMBER  
4156161

DESCRIPTION	QTY	RATE	AMOUNT
43126013 - DiaMaxx Poly 6 mic, 500 ml	3	148.00	444.00
43125013 - DiaMaxx Poly 3 mic, 500 ml	2	148.00	296.00
Payment not received by 05/19/2023	1	11.10	11.10

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	751.10
TAX	0.00
TOTAL	751.10
BALANCE DUE	<b>\$751.10</b>

Interest on Late Payment: Simple interest at a rate of 1.5% will accrue when the payment is not received by the due date.

## Advanced Met Services

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## INVOICE

BILL TO	SHIP TO	SHIP DATE	03/18/2023	INVOICE	VRE200829
Kassia Castillo	Kassia Castillo	SHIP VIA	FedEx Collect	DATE	03/17/2023
incora	incora	TRACKING#	771590558698	TERMS	Net 45
1475 Phoenixville	160 Jamison Road			DUE DATE	05/01/2023
Suite 201	Plant 32				
West Chester, PA 19380 USA	East Aurora, NY 14052 USA				

P.O. NUMBER  
4144172

DESCRIPTION	QTY	RATE	AMOUNT
48133015 - Fumed Silica Suspension 0.2 mic WF, 1 l	2	133.00	266.00
Payment not received by 05/01/2023	1	3.36	3.36

We appreciate your business and look forward to helping you again soon.

BALANCE DUE

**\$269.36**

Interest on Late Payment: Simple interest at a rate of 1.5% will accrue when the payment is not received by the due date.



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## INVOICE

<b>BILL TO</b> Kassia Castillo incora 1475 Phoenixville Suite 201 West Chester, PA 19380 USA	<b>SHIP TO</b> Kassia Castillo incora 160 Jamison Road Plant 32 East Aurora, NY 14052 USA	<b>SHIP DATE</b> 02/10/2023	<b>SHIP VIA</b> Fed Ex Collect	<b>TRACKING#</b> 771266314197	<b>INVOICE</b> VRE200795	<b>DATE</b> 02/09/2023	<b>TERMS</b> Net 45	<b>DUE DATE</b> 03/26/2023
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**P.O. NUMBER**  
41178587

DESCRIPTION	QTY	RATE	AMOUNT
43125013 - DiaMaxx Poly 3 mic, 500 ml	5	148.00	740.00
Late Fee - payment not received by 03/26/2023	1	11.10	11.10
Late Fee - Payment not received by 04/26/2023	1	11.27	11.27
Late Fee - payment not received by 05/26/2023	1	11.44	11.44

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	773.81
TAX	0.00
TOTAL	773.81

**BALANCE DUE \$773.81**

Interest on Late Payment: Simple interest at a rate of 1.5% will accrue when the payment is not received by the due date.

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## INVOICE

<b>BILL TO</b> Kassia Castillo incora 1475 Phoenixville Suite 201 West Chester, PA 19380 USA	<b>SHIP TO</b> Kassia Castillo incora 160 Jamison Road Plant 32 East Aurora, NY 14052 USA	<b>SHIP DATE</b> 05/02/2023	<b>SHIP VIA</b> FedEx Collect	<b>TRACKING#</b> 7720 2342 8210	<b>INVOICE</b> VRE200870	<b>DATE</b> 05/02/2023	<b>TERMS</b> Net 45	<b>DUE DATE</b> 06/16/2023
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P.O. NUMBER  
4176070

DESCRIPTION	QTY	RATE	AMOUNT
43125013 - DiaMaxx Poly 3 mic, 500 ml	3	148.00	444.00

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	444.00
TAX	0.00
TOTAL	444.00
BALANCE DUE	<b>\$444.00</b>

Interest on Late Payment: Simple interest at a rate of 1.5% will accrue when the payment is not received by the due date.