

ID: 25948165

Claim #1137 Date Filed: 9/28/2023

United States Bankruptcy Court for the Southern District of Texas, Houston Division

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Wesco Aircraft Holdings, Inc. (Case No. 23-90611)            | <input type="checkbox"/> Haas TCM Industries LLC (Case No. 23-90689)     | <input type="checkbox"/> Wesco 1 LLP (Case No. 23-90675)                                   |
| <input type="checkbox"/> Adams Aviation Supply Company Ltd. (Case No. 23-90666)       | <input type="checkbox"/> Haas TCM of Israel Inc. (Case No. 23-90703)     | <input type="checkbox"/> Wesco 2 LLP (Case No. 23-90676)                                   |
| <input type="checkbox"/> Flintbrook Limited (Case No. 23-90695)                       | <input type="checkbox"/> Interfast USA Holdings Inc. (Case No. 23-90684) | <input type="checkbox"/> Wesco Aircraft Canada Inc. (Case No. 23-90694)                    |
| <input type="checkbox"/> Haas Chemical Management of Mexico, Inc. (Case No. 23-90696) | <input type="checkbox"/> NetMRO, LLC (Case No. 23-90685)                 | <input type="checkbox"/> Wesco Aircraft Canada, LLC (Case No. 23-90688)                    |
| <input type="checkbox"/> Haas Corporation of Canada (Case No. 23-90693)               | <input type="checkbox"/> Pattonair (Derby) Limited (Case No. 23-90668)   | <input type="checkbox"/> Wesco Aircraft EMEA, Ltd. (Case No. 23-90705)                     |
| <input type="checkbox"/> Haas Corporation of China (Case No. 23-90697)                | <input type="checkbox"/> Pattonair Europe Limited (Case No. 23-90669)    | <input type="checkbox"/> Wesco Aircraft Europe Limited (Case No. 23-90706)                 |
| <input type="checkbox"/> Haas Group Canada Inc. (Case No. 23-90698)                   | <input type="checkbox"/> Pattonair Group Limited (Case No. 23-90670)     | <input type="checkbox"/> Wesco Aircraft Hardware Corp. (Case No. 23-90677)                 |
| <input type="checkbox"/> Haas Group International SCM Limited (Case No. 23-90699)     | <input type="checkbox"/> Pattonair Holding, Inc. (Case No. 23-90686)     | <input type="checkbox"/> Wesco Aircraft International Holdings Limited (Case No. 23-90707) |
| <input checked="" type="checkbox"/> Haas Group International, LLC (Case No. 23-90691) | <input type="checkbox"/> Pattonair Holdings Limited (Case No. 23-90671)  | <input type="checkbox"/> Wesco Aircraft SF, LLC (Case No. 23-90687)                        |
| <input type="checkbox"/> Haas Group, LLC (Case No. 23-90667)                          | <input type="checkbox"/> Pattonair Limited (Case No. 23-90672)           | <input type="checkbox"/> Wesco LLC 1 (Case No. 23-90678)                                   |
| <input type="checkbox"/> Haas Holdings, LLC (Case No. 23-90690)                       | <input type="checkbox"/> Pattonair USA, Inc. (Case No. 23-90604)         | <input type="checkbox"/> Wesco LLC 2 (Case No. 23-90679)                                   |
| <input type="checkbox"/> Haas International Corporation (Case No. 23-90700)           | <input type="checkbox"/> Pioneer Finance Corporation (Case No. 23-90682) | <input type="checkbox"/> Wolverine Intermediate Holding Corporation (Case No. 23-90680)    |
| <input type="checkbox"/> Haas of Delaware LLC (Case No. 23-90692)                     | <input type="checkbox"/> Pioneer Holding Corporation (Case No. 23-90704) | <input type="checkbox"/> Wolverine Intermediate Holding II Corporation (Case No. 23-90681) |
| <input type="checkbox"/> Haas TCM de Mexico, S. de R.L. de C.V. (Case No. 23-90701)   | <input type="checkbox"/> Quicksilver Midco Limited (Case No. 23-90673)   | <input type="checkbox"/> Wolverine UK Holdco Limited (Case No. 23-90683)                   |
| <input type="checkbox"/> Haas TCM Group of the UK Limited (Case No. 23-90702)         | <input type="checkbox"/> UNISEAL, Inc. (Case No. 23-90674)               |  |

**Official Form 410  
Proof of Claim**

\*\*\* The Debtor has listed your claim on Schedule F (E/F Part 2) as a General Unsecured claim in the amount of \$3,926.30. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

**Part 1: Identify the Claim**

Name: ID: 15250978

1. Who is the current creditor? AEROSPACE ALLOYS INC.  
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? AEROSPACE ALLOYS INC.  
11 BRITTON DRIVE  
BLOOMFIELD, CT 06002  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  
RECEIVED  
SEP 28 2023  
KURTZMAN CARSON CONSULTANTS  
Where should notices to the creditor be sent?  
Where should payments to the creditor be sent? (if different)  
Name \_\_\_\_\_  
Number \_\_\_\_\_ Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_  
Country \_\_\_\_\_  
Contact phone 860-882-0019  
Contact email dnicola@aalloys.com  
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: 717

7. How much is the claim? \$ 6031.55 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 of property:  
 Real estate: If the claim is secured by the debtor's principal 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.)

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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

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

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_

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). \$ \_\_\_\_\_

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). \$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_

Contributions 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 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.

\$ 6031.55

**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 9 21 23  
MM / DD / YYYY

Debra L Nicola  
Signature

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

Name Debra L Nicola  
First name Middle name Last name

Title Acct. Mgr

Company Aerospace Alloys Inc  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 11 Britton Dr  
Number Street

Bloomfield CT 06002 USA  
City State ZIP Code Country

Contact phone 860-882-029 Email dnicola@allays.com

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SEP 28 2023

KURTZMAN CARSON CONSULTANTS



Aerospace Alloys Inc  
11 Britton Drive  
Bloomfield, CT 06002  
USA  
(860)882-0019  
Fax: (860)882-0967

<b>Statement</b>
Date
09/21/2023
Page: 1



**CUSTOMER:**

**CODE: 717**

HAAS GROUP INTERNATIONAL INC.  
1475 PHOENIXVILLE PIKE  
SUITE 201  
WEST CHESTER PA 19380  
USA

Invoice Date	Rec Type	Invoice/CM Number	Invoice/CM Amount	Open Balance	Payment Terms
10/05/2022	INV	0186649	450.00	450.00	NET 45
		<b>P.O. # 3971614</b>			
		<b>Ship Code 00100333</b>			
01/25/2023	INV	0187605	384.00	384.00	NET 45
		<b>P.O. # 4094527</b>			
		<b>Ship Code 00101303</b>			
03/21/2023	INV	0188059	538.75	538.75	NET 45
		<b>P.O. # 4035318</b>			
		<b>Ship Code 00101750</b>			
04/25/2023	INV	0188216	732.50	732.50	NET 45
		<b>P.O. # 4132405</b>			
		<b>Ship Code 00101902</b>			
06/26/2023	INV	0188570	3,926.30	3,926.30	NET 45
		<b>P.O. # 4035318</b>			
		<b>Ship Code 00102243</b>			
				<u>6,031.55</u>	

<b>TOTAL AMOUNT DUE:</b>	6,031.55
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Aerospace Alloys Inc  
 11 Britton Drive  
 Bloomfield, CT 06002  
 USA  
 (860)882-0019  
 Fax: (860)882-0967

<b>Invoice</b>	
Number	Date
0186649	10/05/2022
Page: 1	



**SOLD TO:** HAAS GROUP INTERNATIONAL INC.  
 ATTN: RENEE WOODARD  
 1475 PHOENIXVILLE PIKE  
 SUITE 201  
 WEST CHESTER PA 19380  
 USA

**SHIPPED TO:** WESCO / JONESTOWN HUB  
 70 BORDNERSVILLE ROAD  
 JONESTOWN PA 17038  
 USA

<b>Dealer #:</b>	<b>Tracking #:</b> 770094721500
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Payment Terms	Due Date	Ship Date	Shipped Via	FOB	Sales Person
NET 45	11/19/2022	10/03/2022	FED EX	Bloomfield, CT	Victoria Boop

P.O. Number	Cust. Phone	Customer FAX	Cust. Code	Vendor Code	Division
3971614			717		MAIN

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Unit	Unit Price	Amount	T X
50.000	50.000	0.000	512398 (WT402) Rev: N/C .059/.065 X 3.000 X 6.000 (5052-0) AMS4015 REV M 5052-0 ALUMINUM .062"+/-.003 X 3.00" +/- .0625 X 6.00" +/- .0625 SCRIBE WT402 ON EACH PIECE GRAIN TO BE PERPENDICULAR TO THE 6.00" LENGTH AS SHEARED EDGES ARE ACCEPTABLE SHELF LIFE - INDEFINITE. - MATERIAL CERTS REQUIRED	Pc	9.00000	450.00	N

INSPECT PER PMP0135 REV Y

**NET AMOUNT:** 450.00  
**TOTAL AMOUNT DUE:** 450.00

Aerospace Alloys Inc  
 11 Britton Drive  
 Bloomfield, CT 06002  
 USA  
 (860)882-0019  
 Fax: (860)882-0967

<h1>Invoice</h1>	
<b>Number</b>	<b>Date</b>
0187605	01/25/2023
Page: 1	



**SOLD TO:** HAAS GROUP INTERNATIONAL INC.  
 ATTN: Renee Woodard  
 1475 PHOENIXVILLE PIKE  
 SUITE 201  
 WEST CHESTER PA 19380  
 USA

**SHIPPED TO:** WESCO / JONESTOWN HUB  
 70 BORDNERSVILLE ROAD  
 JONESTOWN PA 17038  
 USA

**Dealer #:**  **Tracking #:** 771081748320

Payment Terms	Due Date	Ship Date	Shipped Via	FOB	Sales Person
NET 45	03/11/2023	01/20/2023	FED EX GROUND	Bloomfield, CT	Thomas A. Keegan

P.O. Number	Cust. Phone	Customer FAX	Cust. Code	Vendor Code	Division
4094527			717		MAIN

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Unit	Unit Price	Amount	T X
4.000	4.000	0.000	533778 (WT404) Rev: N/C 1.000"OD X .032"WL X 2.000"LG (2219) 2219-T3511 AMS4068 OR ASTM B221 1.00"OD +/-0.0625 X .032"WA+/-0.003 X 2.00"LG +/-0.0625 SCRIBE WT404 ON EACH PIECE AS SAWN EDGES ARE ACCEPTABLE SHELF LIFE - INDEFINITE - MATERIAL CERTS REQUIRED  INSPECT PER PMP0135 REV Y	Pc	96.00000	384.00	N

**NET AMOUNT:** 384.00  
**TOTAL AMOUNT DUE:** 384.00

Aerospace Alloys Inc  
 11 Britton Drive  
 Bloomfield, CT 06002  
 USA  
 (860)882-0019  
 Fax: (860)882-0967

<h1>Invoice</h1>	
Number	Date
0188059	03/21/2023
Page: 1	



**SOLD TO:** HAAS GROUP INTERNATIONAL INC.  
 ATTN: Renee Woodard  
 1475 PHOENIXVILLE PIKE  
 SUITE 201  
 WEST CHESTER PA 19380  
 USA

**SHIPPED TO:** HAMILTON SUNDSTRAND  
 ONE HAMILTON ROAD - DOCK D  
 WINDSOR LOCKS, CT 06096-1010  
 USA

<b>Dealer #:</b>	<b>Tracking #:</b>
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Payment Terms	Due Date	Ship Date	Shipped Via	FOB	Sales Person
NET 45	05/05/2023	03/20/2023	OUR TRUCK	Bloomfield, CT	Thomas A. Keegan

P.O. Number	Cust. Phone	Customer FAX	Cust. Code	Vendor Code	Division
4035318			717		MAIN

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Unit	Unit Price	Amount	T X
5.000	5.000	0.000	512399 (WT403) Rev: N/C OFFER .119/.131" X 3.000" X 6.000" (5052-0) AMS4015 5052-0 ALUMINUM .125"+/-0.003 X 3.00" +/-0.0625 X 6.00" +/-0.0625 SCRIBE WT403 ON EACH PIECE GRAIN TO BE PERPENDICULAR TO THE 6.00" LENGTH CHAMFER ONE SIDE OF ONE 6.00" EDGE .100 +/-0.005 X 45 DEG. AS SHEARED EDGES ARE ACCEPTABLE ON THE OTHER EDGES SHELF LIFE - INDEFINITE. - MATERIAL CERTS REQUIRED  INSPECT PER PMP0135 REV Y  NOTE: OFFERING MATERIAL THICKNESS TOLERANCE OR .125" THK (+/-0.006")	Pc	107.75000	538.75	N

**NET AMOUNT:** 538.75  
**TOTAL AMOUNT DUE:** 538.75

Aerospace Alloys Inc  
 11 Britton Drive  
 Bloomfield, CT 06002  
 USA  
 (860)882-0019  
 Fax: (860)882-0967

<b>Invoice</b>	
<b>Number</b>	<b>Date</b>
0188216	04/25/2023
Page: 1	



**SOLD TO:** HAAS GROUP INTERNATIONAL INC.  
 ATTN: MARISSA MILLER  
 1475 PHOENIXVILLE PIKE  
 SUITE 201  
 WEST CHESTER PA 19380  
 USA

**SHIPPED TO:** WESCO / JONESTOWN HUB  
 70 BORDNERSVILLE ROAD  
 JONESTOWN, PA 17038  
 USA

**Dealer #:**  **Tracking #:** 771938893742

Payment Terms	Due Date	Ship Date	Shipped Via	FOB	Sales Person
NET 45	06/09/2023	04/24/2023	FED EX	Bloomfield, CT	Shannon Dunham

P.O. Number	Cust. Phone	Customer FAX	Cust. Code	Vendor Code	Division
4132405			717		MAIN

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Unit	Unit Price	Amount	T X
50.000	50.000	0.000	533397 (WT401) Rev: N/C .029/.035" X 3.000" X 6.000" (5052-0) AMS4015 REV M 5052-0 ALUMINUM .032"+/-.003 X 3.00" +/- .0625 X 6.00" +/- .0625 SCRIBE WT401 ON EACH PIECE GRAIN TO BE PERPENDICULAR TO THE 6.00" LENGTH AS SHEARED EDGES ARE ACCEPTABLE SHELF LIFE - INDEFINITE. - MATERIAL CERTS REQUIRED  INSPECT PER PMP0135 REV Y	Pc	14.65000	732.50	N

**NET AMOUNT:** 732.50  
**TOTAL AMOUNT DUE:** 732.50



Aerospace Alloys Inc  
 11 Britton Drive  
 Bloomfield, CT 06002  
 USA  
 (860)882-0019  
 Fax: (860)882-0967

<b>Invoice</b>	
<b>Number</b>	<b>Date</b>
0188570	06/26/2023
Page: 1	



**SOLD TO:** HAAS GROUP INTERNATIONAL INC.  
 ATTN: Renee Woodard  
 1475 PHOENIXVILLE PIKE  
 SUITE 201  
 WEST CHESTER PA 19380  
 USA

**SHIPPED TO:** HAMILTON SUNDSTRAND  
 ONE HAMILTON ROAD - DOCK D  
 WINDSOR LOCKS, CT 06096-1010  
 USA

<b>Dealer #:</b>	<b>Tracking #:</b>
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Payment Terms	Due Date	Ship Date	Shipped Via	FOB	Sales Person
NET 45	08/10/2023	06/21/2023	OUR TRUCK	Bloomfield, CT	Thomas A. Keegan

P.O. Number	Cust. Phone	Customer FAX	Cust. Code	Vendor Code	Division
4035318			717		MAIN

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Unit	Unit Price	Amount	T X
14.000	14.000	0.000	512392 (WT405) Rev: N/C 1.00"OD X .125"WL X 2.00"LG (2219) 2219-T3511 PER AMS4068 OR ASTM B221 1.00"OD +/- .0625 X .122/.128"WA X 2.00"LG +/- .0625 SCRIBE WT405 ON EACH PIECE CHAMFER THE OD ON ONE END .100 +/- .005 X 45 DEG SHELF LIFE - INDEFINITE - MATERIAL CERTS REQUIRED	Pc	280.45000	3,926.30	N

INSPECT PER PMP0135 REV Y

**NET AMOUNT:** 3,926.30  
**TOTAL AMOUNT DUE:** 3,926.30