Fill in this information to identify the case:			
Debtor	Haas Group International, LLC		
United States Ba	inkruptcy 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	
Who is the curren creditor?	Name of the current creditor (the person or entity to be paid for thi	is claim)
Has this claim bee acquired from someone else?	INO	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedu (FRBP) 2002(g)	Contact phone Contact email See summary page	Where should payments to the creditor be sent? (if different) Contact phone Contact email
4. Does this claim amend one alread filed? 5. Do you know if anyone else has fi a proof of claim fo this claim?	Yes. Claim number on court claims registry (if knowled No	·

Official Form 410 Proof of Claim

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: <u>7457</u>
7.	How much is the claim?	\$ 138,511.62 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).
	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 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

Yes. Amount necessary to cure any default as of the date of the petition.

☑ No

Yes. Identify the property:

lease?

11. Is this claim subject to a right of setoff?

12. Is all or part of the claim	☑ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly	Dome 11 U.	estic 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 rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$
	☐ Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contr	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	r. 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)?	days befo	ate the amount of your claim arising from the value of any goods recore the date of commencement of the above case, in which the goods rry course of such Debtor's business. Attach documentation supporting	have been sold to the Debtor in
	\$		
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.	I am the trus I am a guara I understand that the amount of the I have examined to I declare under per Executed on date /s/Tiffany Consignature	ditor's attorney or authorized agent. Itee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. Intor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. In an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct. O9/27/2023	ward the debt. e information is true and correct.
	Contact phone	Email	



Official Form 410 Proof of Claim

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:	Has Supporting Documentation:			
AEROSPACE LUBRICANTS	Yes, please mail physical supporting documentat	tion		
1600 GEORGESVILLE ROAD	Related Document Statement:			
COLUMBUS, OH, 43228	Has Related Claim:			
Phone:	No Related Claim Filed By:			
Phone 2:	Ellion Bouto			
Fax:	Filing Party: Creditor			
Email:				
apinvoices@aerospacelubricants.com				
Other Names Used with Debtor:	Amends Claim:			
	No			
	Acquired Claim:			
	No			
Basis of Claim:	Last 4 Digits: Uniform Claim Identifier:			
Goods sold by invoice #	Yes - 7457			
Total Amount of Claim:	Includes Interest or Charges:			
138,511.62	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:				
Tiffany Campbell on 27-Sep-2023 12:29:01 p.m. E	astern Time			
Title:				
Accounts Receivable				
Company:				
AeroSpace Lubricants				

Additional Supporting Documents Received on 10/3/2023

RECEIVED

OCT 0 3 2023

KURTZMAN CARSON CONSULTANTS



Fill in this information to identify the case:			
Debtor	Haas Group International, LLC	<u>.</u>	
-	nkruptcy 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.

Pa	Identify the Clain	1	
1.	Who is the current creditor?	AEROSPACE LUBRICANTS Name of the current creditor (the person or entity to be paid for this claim 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	Where should payments to the creditor be sent? (if different)
1	KEGEIVLE	Contact phone	Contact phone
(OCT 0 3 2023	Contact email See summary page	Contact email
	IAN CARSON CONSULTANTS	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?	



	Do you have any number you use to identify the	No
	debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7457
7 .	How much is the claim?	\$ 138,511.62 Does this amount include interest or other charges?
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	ciaim r	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 #
).	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 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
0.	Is this claim based on a lease?	№ No
	icase i	Yes. Amount necessary to cure any default as of the date of the petition.
1.	Is this claim subject to a right of setoff?	☑ No
	HALL OF SCIOUS	Yes. Identify the property:



12. Is all or part of the claim	☑ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	k all that apply:	Amount entitled to priority
A claim may be partly priority and partly		estic 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	Up to or ser	\$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	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, lever is earlier. 11 U.S.C. § 507(a)(4).	, · \$
	Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Contr	ibutions 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 begu	n on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befo	ate the amount of your claim arising from the value of any goods re re the date of commencement of the above case, in which the good ry course of such Debtor's business. Attach documentation support	Is have been sold to the Debtor in
Part 3: Sign Below		<u> </u>	
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.	I am the trus I am a guara I understand that the amount of the	ditor. ditor's attorney or authorized agent. tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowle claim, the creditor gave the debtor credit for any payments received the information in this <i>Proof of Claim</i> and have reasonable belief that the smally of perjury that the foregoing is true and correct.	toward the debt.
	/s/Tiffany (Campbell	
	Print the name of	f the person who is completing and signing this claim:	
	Name	<u>Tiffany Campbell</u> First name Middle name Las	st name
	Title	Accounts Receivable	
	Company	AeroSpace Lubricants Identify the corporate servicer as the company if the authorized agent is a service	per.
	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:	Has Supporting Docu	umentation:		
AEROSPACE LUBRICANTS	Yes, please m	ail physical supporting documentation		
1600 GEORGESVILLE ROAD	Related Document S	Related Document Statement:		
COLUMBUS, OH, 43228	Has Related Claim:			
Phone:	Related Claim Filed I	Ву:		
Phone 2:	Filing Party:			
Fax:	Creditor			
Email:				
apinvoices@aerospacelubricants.com				
Other Names Used with Debtor:	Amends Claim:			
	No ·			
	Acquired Claim:			
	No			
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:		
Goods sold by invoice #	Yes - 7457	·		
Total Amount of Claim:	Includes Interest or 6	Charges:		
138,511.62	No			
Has Priority Claim:	Priority Under:			
No		<u> </u>		
Has Secured Claim:	Nature of Secured A	mount:		
No	Value of Property:			
Amount of 503(b)(9):	Annual Interest Rate	:		
No		•		
Based on Lease:	Arrearage Amount:			
No	Basis for Perfection:	1		
Subject to Right of Setoff:	Subject to Right of Setoff: Amount Unsecured:			
No				
Submitted By:				
Tiffany Campbell on 27-Sep-2023 12:29:01 p.m. Eastern Time				
Title:				
Accounts Receivable				
Company:				
AeroSpace Lubricants				

9/27/23, 12:51 PM KCC ePOC

Changes made to Page/ Cambios realizados en la página

Changes have been made to the page. Click [Continue] to save your changes and proceed with your action. Click [Cancel] to remain on this page/ Se han realizado cambios en la página. Haga clic en [Continuar] para guardar sus cambios y continuar con su acción. Haga clic en [Cancelar] para permanecer en esta página.

Continue/Continuar Cancel/Cancelar



Wesco Aircraft Holdings, Inc., et al. (Incora)

Case Number: 23-90611

Blank Proof Of Claim Form with Instructions

For phone assistance:

(888) 251-2937 (Domestic US)

(310) 751-2613 (International)

This claim was successfully submitted for \$ 138,511.62 against Haas Group International, LLC on 27-Sep-2023 12:29:01 p.m. Eastern Time.

You can download a copy of the Claim Filing Summary here.

If you would like to make any changes to your claim, please <u>request a new PIN</u> from KCC and file an amended claim.

You have physical supporting documentation and should <u>mail them along with your claim form summary</u> to KCC at:

Incora Claims Processing Center c/o KCC 222 N. Pacific Coast Highway, Suite 300 El Segundo, CA 90245

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Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No. Page 957691 1 Invoice date 8/12/2022

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Wesco/Jonestown Hub 70 Bordersville Road Jonestown, PA 17038

541.340000 EA

541.34

US .

1.0000

Order number	Sales order date	Account number	Loc	Account manager
57799	8/10/2022	7457	1	6 House Account

PO numberJob NoShip viaPPD/COLPayment terms:3986767FedEx GroundCollectNet 45 Days

Item No. Quantity ordered Qty Shipped/Returned Item price UOM Extended Total Quantity on back order Discount % price

Shipped on: 08/12/2022 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 575012513558

End Shipment(s)

PC64RPCMS-3001.J

Tribolube-64RPCMS, 1 Lb. Jar / Rockwell C. PN

Customer Item: 583543

Lot no.: 081621

1,0000

1.0000

Comments:	Sales amount:	541.34
	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:	541.34
	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:	541.34

In US Dollars

Payment terms: Net 45 Days

A courtesy charge of 3.5% will be added to all credit card payments.



Aerospace Lubricants, Inc.

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

Invoice No 958504 Invoice date 11/2/2022

Payment terms:

156.26

0.00

0.00

0.00

0.00

156.26

Bill To:

Haas Group International Inc. 1475 Phoenixville Pike

Suite 101

PO number

West Chester, PA 19380

Ship To:

RCI Melbourne Hub Haas Group International Rockwell Collins Melbourne 1100 West Hibiscus Blvd. Melbourne,, FL 32901

PPD/COL

US

Order number	Sales order date	Account number	Loc	Account manager
57833	8/15/2022	7457	1	6 House Account

Collect Net 45 Days 3990086 FedEx Ground UOM Extended Total Qty Shipped/Returned Item price Item No. Quantity ordered Discount % Quantity on back order Description

Job No Ship via 🗼

Shipped on: 11/02/2022 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 575012516888

End Shipment(s)

2.0000 2,0000 78.130000 EA PC36-2002.T

Tribolube-36,2-Oz. Tube

Customer Item: 504362

Lot no.: 030822 2.0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

Credit Card Fee: Freight: Sales tax: 156.26 Subtotal: **Amount Received:** 156.26 Total amount due:

Sales amount:

In US Dollars



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 959458 1 Invoice date 2/21/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Haas Group International Inc. Tempe Hub

78.400000 EA

1,097.60

840 West Carver Road Tempe, AZ 85284

US

14.0000

Order number	Sales order date	Account number	Loc	Account manager
59243	2/16/2023	7457	1	6 House Account

PO numberJob NoShip viaPPD/COLPayment terms:4121958FedEx-CollectCollectNet 45 Days

Item No. Quantity ordered Qty Shipped/Returned Item price UOM Extended Total

Description Quantity on back order Discount % price

Shipped on: 02/21/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471555074

End Shipment(s)

PC19-2002.T

Tribolube-19, 2-Oz. Tube

Customer Item: 214172

Lot no.: 110222

14,0000

14.0000

Comments:	Sales amount:	1,097.60
	Credit Card Fee:	0.00
	Freight:	0.00
Discount ACII assiss necessaria abisee to enjoyaige @gazzengaglubricagis com and include	Sales tax:	0.00
Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.	Subtotal:	1,097.60
	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:	1,097.60

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days



Aerospace Lubricants, Inc.

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

Invoice No 959480 Invoice date 2/23/2023

Payment terms:

49,027.80

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Wesco/Northlake Hub

4250 Dale Earnhardt Way, Ste 100

Collect

49,027.800000 EA

Northlake, TX 76262

US

1.0000

Order number	Sales order date	Account number	Loc	Account manager
59004	1/16/2023	7457	1	6 House Account
1	20 number	Job No	Ship v	ria PPD/COL

Net 45 Days 4072832 FedEx Ground Qty Shipped/Returned Item price UOM Extended Total Quantity ordered Item No. Quantity on back order Discount % Description

Shipped on: 02/23/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471555096

End Shipment(s)

PC64RPC-3075.PS

Tribolube-64RPC, 75-Lb. Pail

Customer Item: 964405

Lot no.: 66495

1.0000 ..

1.0000

Sales amount:	49,027.80
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	49,027.80
Amount Received:	0.00
Total amount due:	49,027.80

In US Dollars

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

(C)2003 Exact Software

Comments:



Aerospace Lubricants, Inc.

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

F: 614-878-1600

Invoice No 959510 Invoice date 2/27/2023

Payment terms:

price

Bill To:

US

PO number

Haas Group International Inc. 1475 Phoenixville Pike Suite 101 West Chester, PA 19380

Ship To:

Haas Group International Inc. Tempe Hub 840 West Carver Road Tempe, AZ 85284 US

PPD/COL

Order number	Sales order date	Account number	Loc	Account manager
59235	2/15/2023	7457	1	6 House Account

Collect Net 45 Days FedEx-Collect 4121032 UOM Extended Total Qty Shipped/Returned Item price Quantity ordered Item No.

Ship via

Quantity on back order Discount % Description Shipped on: 02/27/2023 Service: FedEx Ground

Number of Packages: 1 Billing Option: Recipient Package #1:

Tracking#: 611471555270

End Shipment(s)

PC64RPC-2008.T Tribolube-64RPC, 8-Oz. Tube 1.0000

1,0000

345.300000 EA

345.30

Customer Item: 538345

Lot no.: 66495

1.0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

345.30 Sales amount: 0.00 **Credit Card Fee:** 0.00 Freight: 0.00 Sales tax: 345.30 Subtotal: 0.00 **Amount Received:** 345.30 Total amount due:

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 959524 1 Invoice date 2/28/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Moog Inc.

East Aurora Plant 32 160 Jamison Road

East Aurora, NY 14052

US

7.0000

Order numberSales order dateAccount numberLocAccount manager592992/27/2023745716 House Account

PO numberJob NoShip viaPPD/COLPayment terms:4128626FedEx GroundCollectNet 45 Days

Item No. Quantity ordered Qty Shipped/Returned Item price UOM Extended Total

Description Quantity on back order Discount % price

Shipped on: 02/28/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471555361

End Shipment(s)

PC36RPC-2008.T

Tribolube-36RPC, 8-Oz. Tube

Customer Item: 633737

Lot no.: 66386

7.0000

7.0000

Sales amount:	2,006.20
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,006.20
Amount Received:	0.00
Total amount due:	2,006.20

286.600000 EA

2,006.20

In US Dollars

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include

your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

(C)2003 Exact Software

Comments:



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 959548 1 Invoice date 3/2/2023

Bill To:

Haas Group International Inc. 1475 Phoenixville Pike Suite 201 West Chester, PA 19380

US

Lot no.: 090622

Ship To:

Haas Group International Inc. Tempe Hub 840 West Carver Road Tempe, AZ 85284

US . .

Order number 59312	Sales order date 2/28/2023 Dinumber.	Account number 7457 Job No	AND AND THE WASHINGTON BEFORE THE PARTY OF T	count manager House Account PPD/COL	Payment terms:
The state of the second	1130184	的现在分词 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	FedEx-Collect	Collect	Net 45 Days
Item N Descrip			hipped/Returned tity on back order		UOM Extended Total price
Shipped on: 03/02/2	.023	•			
Service: FedEx Groun	nd		•		•
Number of Package	s: 1				
Item N Descrip Shipped on: 03/02/2 Service: FedEx Groun	do. Qual tion 1023 nd		hipped/Returned	Item price	UOM: Extended Total

Shipped on: 03/02/2023					
Service: FedEx Ground		•			
Number of Packages: 1					
Billing Option: Recipient					
Package #1:			,		
Tracking#: 611471555497					
End Shipment(s)					
PC64RPC-2008.T	2.0000	2.0000	345.300000	EA	
Tribolube-64RPC, 8-Oz. Tube	•				690.60
Customer Item: 538345	• •				
Lot no.: 66495	2.0000		,		
PC15-3001.J	4.0000	4.0000	1,691.800000	EA	
Tribolube-15, 1-Lb. Jar / NSN# 9150013535788					6,767.20
Customer Item: 520108		•			

4.0000

·		
Comments:	Sales amount:	7,457.80
Comments.	Credit Card Fee:	0.00
	Freight:	0.00
	Sales tax:	0.00
Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.	Subtotal:	7,457.80
	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:	7,457.80

A courtesy charge of 3.5% will be added to all credit card payments.

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page.
959709 1
Invoice date
3/21/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Textron Aviation

2617 South Hoover Rd.

Building W-20

Wichita, KS 67215

US

4.0000

Order number 58989	Sales order date 1/13/2023	Account number 7457	Loc A	ccount manager 6 House Account	
F	20 number 4096978	Job No	Ship via Third party bil	PPD/COI Collect	Payment terms: Net 45 Days
Item Pescri Shipped on: 03/21/	ption	all the same of th	Shipped/Returnontity on back ord	MACHINE WORLD WOMEN TO SHOW THE COURSE WHICH SHOULD AND AND AND AND AND AND AND AND AND AN	The state of the s

Service: FedEx Ground
Number of Packages: 1
Billing Option: Third Party

Package #1:

Tracking#: 611471556254

End Shipment(s)

PC02-2014.CA

Tribolube-2N, 14-Oz. Cartridge

Customer Item: 597346

Lot no.: 65426

4.0000

4.0000

Sales amount:	1,856.40
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,856.40
Amount Received:	0.00
Total amount due:	1,856.40

464.100000 EA

1,856.40

In US Dollars

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

(C)2003 Exact Softwar

Comments:



Aerospace Lubricants, Inc

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

P: 614-878-3600 F: 614-878-1600 959714 1
Invoice date
3/21/2023

Payment terms:

Bill To:

US

Haas Group International Inc. 1475 Phoenixville Pike Suite 101 West Chester, PA 19380

PO number

Ship To:

Haas Group International Inc. Tempe Hub 840 West Carver Road Tempe, AZ 85284 US

PPD/COL

 Order number
 Sales order date
 Account number
 Loc
 Account manager

 59132
 2/1/2023
 7457
 1
 6 House Account

4111022 FedEx-Collect Collect Net 45 Days

Item No. Quantity ordered Qty Shipped/Returned Item price UOM Extended Total

Ship via

Description

Shipped on: 03/21/2023

Job No

Shipped on: 03/21/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471556276

End Shipment(s)

PC02-2008.T Tribolube-2N, 8 Oz. Tube 2.0000

2.0000

275.500000 EA

551.00

Customer Item: 253817

Lot no.: 030322

2,0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

 Sales amount:
 551.00

 Credit Card Fee:
 0.00

 Freight:
 0.00

 Sales tax:
 0.00

 Subtotal:
 551.00

 Amount Received:
 0.00

 Total amount due:
 551.00

In US Dollars



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 959719 1 Invoice date 3/21/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Haas Group International Inc. Tempe Hub

840 West Carver Road Tempe, AZ 85284

US

Order number	Sales order date	Account number	Loc	Account manager	鄉渡
58997	1/16/2023	7457	`1 `	6 House Account	

PO number Job No Ship via PPD/COL Payment terms:
4097763 FedEx-Collect Collect Net 45 Days

Item No. Quantity ordered Qty Shipped/Returned Item price UOM Extended Total

Description Quantity on back order Discount % price

Shipped on: 03/21/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471556379

End Shipment(s)

PC02-2008.T

Tribolube-2N, 8 Oz. Tube

1.0000

1.0000

275.500000 E

275.50

Customer Item: 253817

Lot no.: 65426

1.0000

Com	ments:
-----	--------

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

 Sales amount:
 275.50

 Credit Card Fee:
 0.00

 Freight:
 0.00

 Sales tax:
 0.00

 Subtotal:
 275.50

 Amount Received:
 0.00

 Total amount due:
 275.50

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 959720 1
Invoice date 3/21/2023

Bill To:

Haas Group International Inc. 1475 Phoenixville Pike Suite 101 West Chester, PA 19380

US

Lot no.: 65426

Ship To:

Haas Group International Inc. Tempe Hub 840 West Carver Road Tempe, AZ 85284 US

Order number	Sales order date	Account number	er Loc /	Account manager	
59244	2/16/2023	7457	1	6 House Account	
	O number	Job No	Ship via	PPD/COL	Payment terms:
	4122231	STATE OF THE PROPERTY OF THE P	FedEx-Collect	t Collect	Net 45 Days
Item	No.	Quantity ordered	Qty Shipped/Return	ned Item price	UOM Extended Total
Descri	And the second s		Quantity on back or	der Discount %	price
Shipped on: 03/21/	C Strike Commence and Commence	State Control of the	:		
Service: FedEx Gro	und			•	
Number of Packag	jes: 1				
Billing Option: Red	cipient	·	-		
Package #1:	71 556357			•	
Tracking#: 6114 End Shipment(s)	1/155635/			•	
Commence of the commence of th		1,000	1.0	0000 275.500	
PC02-2008.T Tribolube-2N, 8 O:	z. Tube				275.50
	r Item: 253817	•			

1.0000

Comments:

Please send ACH or wire payment advices to <u>apinvoices@aerospacelubricants.com</u> and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

	The state of the s
Sales amount:	275.50
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	275.50
Amount Received:	0.00
Total amount due:	275:50

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc.

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

959722 Invoice date 3/21/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Textron Aviation

5800 East Pawnee St

Bldg B-67

Wichita, KS 67218

US

3.0000

Order number	Sales order date	Account number	Loc A	ccount manager	
59098	1/30/2023	7457	1	6 House Account	•
P	O number	Job No	Ship via	PPD/COL	Payment terms:
2 T. Brown and Market State of the State of	4108212	- 2.000cm からからない。 - Annual A	FedEx Ground	Collect	Net 45 Days
Item	No. Quan		Shipped/Returne		UOM Extended Total
Descrip	otion	Qua	ntity on back orde	er Discount %	price
Shipped on: 03/21/2	2023	*			
Service: FedEx Grou	und .				•

Number of Packages: 1 Billing Option: Recipient Package #1: Tracking#: 611471556380

End Shipment(s)

PC02-2004.CA Tribolube-2N, 4-Oz. Cartridge

Customer Item: 556903

Lot no.: 65426

3.0000

3.0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

605.70 Sales amount: **Credit Card Fee:** 0.00 0.00 Freight: Sales tax: 0.00 605.70 Subtotal: 0.00 **Amount Received:** 605.70 Total amount due:

201.900000 EA

605.70

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

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

Invoice No 959723 Invoice date 3/21/2023

Bill To:

Lot no.: 65426

Haas Group International Inc. 1475 Phoenixville Pike Suité 101 West Chester, PA 19380 US

Ship To:

The Cessna Aircraft Company 14115 Russ Meyer Blvd Independence, KS 67301 US

Order number	Sales order date	Account number	STATE OF SECURITY OF PERSONS SECURITY OF S	ount manager	C comp
59162	2/6/2023	7457	1 61	louse Account	
F	PO number	Job No	Ship via FedEx Ground	PPD/COL Collect	Payment terms: Net 45 Days
	4113589		reacx Ground	Conce	The state of the s
Item Descri	and the supplementary of the s	Quantity ordered Qty Quan	Shipped/Returned ntity on back order	Item price Discount %	UOM Extended Total price
Shipped on: 03/21/	/2023		•		
Service: FedEx Gro					
Number of Packag		•			
Billing Option: Red	cipient				
Package #1: Tracking#: 6114	71556368		•• •		,
End Shipment(s)					
PC02-2004.CA	erinatur, az denderde en elektriszagusk delalamentais, sam ank elektriszagus, ent jude felik elektriszagus en en elektriszagus.	1.0000	1.0000	201.90000	00. EA 201.90
Tribolube-2N, 4-0: <u>Custome</u>	z. Cartridge r Item: 556903				201.50
· Lo	t no.: 65426	1.0000		**	

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Sales amount:	201.90
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	201.90
Amount Received:	0.00

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

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

F: 614-878-1600

Invoice No 959724 Invoice date 3/21/2023

Bill To:

Haas Group International Inc. 1475 Phoenixville Pike Suite 101 West Chester, PA 19380

US

Ship To:

RCI Melbourne Hub Haas Group International Rockwell Collins Melbourne 1100 West Hibiscus Blvd. Melbourne, FL 32901

59320	2/28/2023	7457	1 6	House Account		
	PO number 4130491	Job No	Ship via FedEx Ground	PPD/COL Collect	Paymen Net 4	t terms 5 Days
Item Descr			/ Shipped/Returned antity on back orde		UOM Exte	nded To price
ipped on: 03/21				•	•	
rvice: FedEx Gro lumber of Packa	•					
illing Option: Re	cipient			•		
ackage #1: Tracking#: 6114 d Shipment(s)	171556390			· ·		
36-2002.T ribolube-36,2-02	Tuba	2.0000	2.000	0 89.8000	00 EA	179

Lot no.: 122022

Customer Item: 504362

2,0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

179.60 Sales amount: 0.00 **Credit Card Fee:** 0.00 Freight: 0.00 Sales tax: 179.60 Subtotal: 0.00 **Amount Received:** 179.60 Total amount due:

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

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

Invoice No 959756 Invoice date 3/24/2023

Payment terms:

Bill To:

Haas Group International Inc. 1475 Phoenixville Pike Suite 101 West Chester, PA 19380

US

Ship To:

RCI Melbourne Hub Haas Group International Rockwell Collins Melbourne 1100 West Hibiscus Blvd. Melbourne,, FL 32901 US

Order number Sales order date Account number Loc Account manager 59473 3/22/2023 7457 1 6 House Account PPD/COL Ship via Job No PO number

Collect Net 45 Days FedEx Ground 4145027 UOM: **Extended Total** Quantity ordered Qty Shipped/Returned Item price Item No. Quantity on back order Discount % Description

Shipped on: 03/24/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient Package #1:

Tracking#: 611471556530

End Shipment(s)

PC36-2002.T Tribolube-36,2-Oz. Tube 4,0000

1.0000 3.0000 89.800000 EA

89.80

Customer Item: 504362

Lot no.: 122022

1.0000

Comments:	Sales amount:	89.80
· ·	Credit Card Fee:	0.00
	Freight:	0.00
The state of the s	Sales tax:	0.00
Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.	Subtotal:	89.80
·	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:	89.80

A courtesy charge of 3.5% will be added to all credit card payments.

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 959758 1 Invoice date 3/24/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Wesco/Northlake Hub

4250 Dale Earnhardt Way, Ste 100

Northlake, TX 76262

US

1,0000

PO numberJob NoShip viaPPD/COLPayment terms:4133569FedEx GroundCollectNet 45 Days

Item No. Quantity ordered Qty Shipped/Returned Item price UOM Extended Total Description Quantity on back order Discount % price

Shipped on: 03/24/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471556552

End Shipment(s)

PC64RPC-3001.J

Tribolube-64RPC, 1-Lb / Plastic Jar

Customer Item: 538349

Lot no.: 060222

1.0000

1.0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

 Sales amount:
 622.50

 Credit Card Fee:
 0.00

 Freight:
 0.00

 Sales tax:
 0.00

 Subtotal:
 622.50

 Amount Received:
 0.00

 Total amount due:
 622.50

622.500000 EA

622.50

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 959801 1 Invoice date 3/30/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Haas Group International Inc.

Decatur Hub 197 Steed Road Decatur, AL 35601

US

4.0000

Order number	Sales order date	Account number	Loc	Account m	anager
59481	3/23/2023	7457	1	6 House	Account

PO number Job No Ship via PPD/COL Payment terms:
4134535 FedEx Ground Collect Net 45 Days

Item No. Quantity ordered Qty Shipped/Returned Item price UOM Extended Total Description Quantity on back order Discount % price

Shipped on: 03/30/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471556758

End Shipment(s)

PC36-3001.J

Tribolube-36, 1-Lb. Jar

Customer Item: 506100

Lot no.: 122022

4.0000

4.0000

Comments:	•	· Sales a
		Credit
		Freight
		Sales t

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

 Sales amount:
 1,976.80

 Credit Card Fee:
 0.00

 Freight:
 0.00

 Sales tax:
 0.00

 Subtotal:
 1,976.80

 Amount Received:
 0.00

 Total amount due:
 1,976.80

494.200000 EA

1,976.80

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc.

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

Invoice No 959802 Invoice date 3/30/2023

54,254.22

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Textron Aviation

2617 South Hoover Rd.

Building: W-20

Wichita, KS 67215

US

32.0000

In US Dollars

PPD/COL Payment terms: PO number Ship via 4050709 Third party bil Collect Net 45 Days

UOM Extended Total Quantity ordered Qty Shipped/Returned Item price Quantity on back order Discount % Description

Shipped on: 03/30/2023 Service: FedEx Ground Number of Packages: 3 Billing Option: Recipient

Package #1:

Tracking#: 611471556769

Package #2:

Tracking#: 611471556770

Package #3:

Tracking#: 611471556780

End Shipment(s)

PC02-2004.CA 341,0000 309.0000 175.580000 EA

Tribolube-2N, 4-Oz. Cartridge

Customer Item: 556903

Lot no.: 65426

309.0000

Comments:	Sales amount:	54,254.22
	Credit Card Fee:	0.00
	Freight:	0.00
The second ACI is a second and include	Sales tax:	0.00
Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.	Subtotal:	54,254.22
	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:	54,254.22

A courtesy charge of 3.5% will be added to all credit card payments.

Customers may be responsible to self-report an tax on goods shipped to any other state.

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No. Page 959803 1 Invoice date 3/30/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Haas Group International Inc.

Decatur Hub 197 Steed Road

Decatur, AL 35601

US

Order number	Sales order date	Account number	Loc	Account manager	
59489	3/24/2023	7457	· 1 ·	6 House Account	
	PO number 4135682	ON doc	Ship vi FedEx Gro	The state of the second	Payment terms: Net 45 Days
The second secon	m No. Quar cription	ACCUSED TO THE RESIDENCE OF THE PARTY OF THE	Shipped/Ret ntity on back	en constitución de la companya de l Companya de la companya de la compa	OM Extended Total price

Shipped on: 03/30/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471556791

End Shipment(s)

PC36-3001.J

Tribolube-36, 1-Lb. Jar

3.0000

494.200000 EA

1,482.60

Customer Item: 506100

Lot no.: 122022

3.0000

3.0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Sales amount: Credit Card Fee: Freight: 1,482.60 0.00 0.00

Sales tax: Subtotal: 0.00 1,482.60 0.00

Amount Received:
Total amount due:

1,482.60

in US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 959810 1 Invoice date 3/31/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Moog Inc.

East Aurora Plant 32 160 Jamison Road

East Aurora, NY 14052

979.300000 EA

979.30

US

1.0000

Order number	Sales order date	Account number	Loc A	ccount r	nanager	
59542	3/30/2023	7457	1	6 House	Account	
	PO number 4144174	Job No	Ship via FedEx Ground		PPD/COL Collect	Payment terms: Net 45 Days
Item Descri	ption		Shipped/Returne ntity on back ord	CONTRACTOR ACCURATIONS	Item price Discount %	UOM Extended Total price
Shipped on: 03/31/ Service: FedEx Gro						

Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471556840

End Shipment(s)

PC15RPA-2008.T

Tribolube-15RPA, 8-Oz. Tube

Customer Item:

Lot no.: 120722

1,0000

1.0000

A CONTRACTOR OF THE PROPERTY O	Sales amount:	979.30
	Credit Card Fee:	0.00
•	Freight:	0.00
	Sales tax:	0.00
ind include ank-you	Subtotal:	979.30
.:	Amount Received:	0.00
ate of Ohio. ite.	Total amount due:	979.30

In US Dollars

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

(C)2003 Exact Software

Comments:



Aerospace Lubricants, Inc.

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page
959811 1
Invoice date
3/31/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Woodward Santa Clarita 25200 West Rye Canyon Road

Santa Clarita, CA 91355-1235

US .

1.0000

 Order number
 Sales order date
 Account number
 Loc
 Account manager

 59538
 3/30/2023
 7457
 1
 6 House Account

PO number Job No Ship via PPD/COL Payment terms:
4152295 FedexP1 Collect Collect Net 45 Days

Item No. Quantity ordered Qty Shipped/Returned Item price UOM Extended Total

Description Quantity on back order Discount % price

Shipped on: 03/31/2023 Service: FedEx First Overnight Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471556850

End Shipment(s)

PC15RPA-2008.T

Tribolube-15RPA, 8-Oz. Tube

Customer Item:

Lot no.: 120722

1.0000

1.0000

Sales amount:	979.30
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	979.30
Amount Received:	0.00
Total amount due:	979.30

979.300000 EA

979.30

In US Dollars

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

(C)2003 Exact Software

Comments:



Aerospace Lubricants, Inc

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

Invoice No 959887 Invoice date 4/11/2023

Payment terms:

1,035.90

Net 45 Days

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Haas Group International Inc. Tempe Hub

840 West Carver Road

Collect

345.300000 EA

Tempe, AZ 85284

US

3.0000

Order number	Sales order date	Account number	Loc	Account manager
59555	3/31/2023	7457	1	6 House Account
	BO number	Tob No	Shin v	ia PPD/COI

4154315 MOU **Extended Total** Qty Shipped/Returned **Item price** Item No. Quantity ordered

FedEx-Collect

Discount % Quantity on back order Description

Shipped on: 04/11/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471557099

End Shipment(s)

PC64RPC-2008.T

Tribolube-64RPC, 8-Oz. Tube

Customer Item: 538345

Lot no.: 66617

3.0000

3.0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Sales amount: 1,035.90 **Credit Card Fee:** 0.00 0.00 Freight: Sales tax: 0.00 1,035.90 Subtotal: 0.00 **Amount Received:**

1,035,90

Total amount due:

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 959943 1 Invoice date 4/19/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Wesco/Jonestown Hub 70 Bordersville Road Jonestown, PA 17038

US

6.0000

Order number	Sales order date	Account number	Loc	Account manager
59480	3/23/2023	7457	1	6 House Account

PO numberJob NoShip viaPPD/COLPayment terms:4136656FedEx GroundCollectNet 45 Days

Item No. Quantity ordered Qty Shipped/Returned Item price UOM Extended Total

Description Quantity on back order Discount % price

Shipped on: 04/19/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471557445

End Shipment(s)

PC64RPCMS-3001.J

Tribolube-64RPCMS, 1 Lb. Jar / Rockwell C. PN

Customer Item: 583543

Lot no.: 66961

6.0000

6.0000

Sales amount:	3,735.00
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,735.00
Amount Received:	0.00
Total amount due:	3.735.00

622.500000 EA

3,735.00

In US Dollars

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

(C)2003 Exact Software

Comments:



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 959964 1 Invoice date 4/21/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Textron Aviation

2617 South Hoover Rd.

201.900000 EA

605.70

Building W-20

Wichita, KS 67215

US

3.0000

Order number	Sales order date	Account number	Loc Ac	count manager	
58993	4/20/2023	7457	1 6	House Account	
Į.	PO number	Job No	Ship via	PPD/COL	Payment terms:
	4167895		Third party bil	Collect	Net 45 Days
Item		and the second second	Shipped/Returned	AND CONTROL OF THE PROPERTY OF THE CONTROL OF THE C	JOM Extended Total
Descri	ption	Qua	ntity on back order	r Discount %	price
Shipped on: 04/21/	/2023			* *	

Shipped on: 04/21/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471557630

End Shipment(s)

PC02-2004.CA

Tribolube-2N, 4-Oz. Cartridge

Customer Item: 556903

Lot no.: 65426

3.0000

3.0000

		Water and the property of the first of the f
Comments:	Sales amount:	605.70
	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
vour PO number and our invoice number so we can properly apply your payment. Thank-you.	Subtotal:	605.70
	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:	605.70

A courtesy charge of 3.5% will be added to all credit card payments.

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc.

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

959965 Invoice date 4/21/2023

Payment terms:

1,482.60

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Haas Group International Inc.

Collect

Decatur Hub 197 Steed Road Decatur, AL 35601

US

Order number	Sales order date	Account number	Loc	Account manager
59540	3/30/2023	7457	1	6 House Account
	PO number	Job No	Ship v	ia PPD/COL

4138934 FedEx Ground Net 45 Days **Quantity ordered** Qty Shipped/Returned UOM Extended Total Item No. Item price Quantity on back order price Discount % Description

Shipped on: 04/21/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471557640

End Shipment(s)

3.0000 PC36-3001.J 3.0000 494.200000 EA 1,482.60 Tribolube-36, 1-Lb. Jar Customer Item: 506100

Lot no.: 66984 3.0000 3.0000

3.0000 494,200000 EA PC36-3001.J Tribolube-36, 1-Lb. Jar

Customer Item: 506100

Lot no.: 66984 3.0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Sales amount: 2,965.20 **Credit Card Fee:** 0.00 0.00 Freight: Sales tax: 0.00 Subtotal: 2,965.20 0.00 **Amount Received:**

2,965.20

Total amount due: In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

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

Invoice No 960046 Invoice date 4/28/2023

Payment terms:

605.70

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Cessna Aircraft C/O Haas Group 5800 East Pawnee

Building B-67

Wichita, KS 67218

Discount %

US

Order number Sales order date Account number Loc Account manager 7457 59652 4/11/2023 6 House Account Ship via PPD/COL PO number Job No

> Collect Net 45 Days FedEx-Collect 4160275 **Item price UOM Extended Total** Qty Shipped/Returned Item No. **Quantity ordered** Quantity on back order

Shipped on: 04/28/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471558095

Description

End Shipment(s)

201.900000 EA 3.0000 PC02-2004.CA 3.0000

Tribolube-2N, 4-Oz. Cartridge

Customer Item: 556903

Lot no.: 66496

3.0000

Comments:

(C)2003 Exact Software

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

605.70 Sales amount: 0.00 **Credit Card Fee:** 0.00 Freight: 0.00 Sales tax: Subtotal: 605.70 0.00 **Amount Received:** 605,70 Total amount due:

In US Dollars



Aerospace Lubricants, Inc.

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

Invoice No 960047 Invoice date 4/28/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

The Cessna Aircraft Company

14115 Russ Meyer Blvd

Independence, KS 67301

201.900000 EA

201.90

1.0000

Order number	Sales order date	Account number	Loc	Account manager
59640	4/10/2023	7457	1	6 House Account

PO number PPD/COL Payment terms: Ship via Collect FedEx Ground Net 45 Days 4158132

Item price UOM Extended Total Quantity ordered Qty Shipped/Returned Item No. Quantity on back order Discount % Description

Shipped on: 04/28/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471558084

End Shipment(s)

PC02-2004.CA

Tribolube-2N, 4-Oz. Cartridge

Customer Item: 556903

Lot no.: 66496

1.0000

1.0000

Comments:	Sales amount:	201.90
*	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:	201.90
	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:	201.90

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

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In US Dollars



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 960048 1 Invoice date 4/28/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Textron Aviation

2617 South Hoover Rd.

Building W-20

Wichita, KS 67215

US

6.0000

Order number	Sales order date	Account number	Loc	Account manager	
59641	4/10/2023	7457	1	6 House Account	
F	PO number 4158622	Job No	Ship via Third party b	PPD/COL il Collect	Payment terms: Net 45 Days
Item Descri			Shipped/Returi ntity on back or	CONTROL OF THE STATE OF THE SECOND PROPERTY O	JOM Extended Total price

Shipped on: 04/28/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471558062

End Shipment(s)

PC02-2014.CA

Tribolube-2N, 14-Oz. Cartridge

Customer Item: 597346

Lot no.: 66496

6.0

6.0000

6.0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

	The second secon
Sales amount:	2,784.60
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,784.60
Amount Received:	0.00
Total amount due:	2,784.60

464.100000 EA

2,784.60

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No. Page 960051 1 Invoice date 4/28/2023

Bill To:

Haas Group International Inc. 1475 Phoenixville Pike

Suite 101

Customer Item: 556903

West Chester, PA 19380

US

Ship To:

Haas Group Canada Inc. C/O Wesco Aircraft 2000 32nd Avenue

Lachine, Quebec H8T 3H7

Canada

Order number 59541	Sales order date 3/30/2023	Account number 7457	CHILI TOTO COMPRESENTATION PORCEIDARIA (CILI) CALCARIUS	unt manager louse Account	
	9 number 4139622	Job No	Ship via FedEx-Collect	PPD/GOL Collect	Payment terms: Net 45 Days
Item (Descrip			hipped/Returned lity on back order	Item price Discount %	UOM Extended Total price
PC02-2004.CA Tribolube-2N, 4-Oz.	Cartridge .	1.0000	1.0000	201.900000	EA 201.90

Lot no.: 66496 1.0000

Comments:

Please send ACH or wire payment advices to <u>apinvoices@aerospacelubricants.com</u> and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Sales amount:	201.90
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	201.90
Amount Received:	0.00
Total amount due:	201.90

In US Dollars

Payment terms: Net 45 Days



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 960060 1 Invoice date 5/1/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Textron Aviation

2617 South Hoover Rd.

Building W-20

Wichita, KS 67215

US

3.0000

Order number	Sales order date	Account number.	Loc Ac	count manager	
59801	4/27/2023	7457	1 6	House Account	•
	PO number	Job No	Ship via	PPD/COL	Payment terms:
distriction that are selected and selected and selected	4172552	en de la companya de	Third party bil	Collect	Net 45 Days
Item	No. Qui		Shipped/Returned		UOM Extended Total
Descri	ption	Qua	ntity on back orde	r Discount %	price
Shipped on: 05/01/	/2023				

Shipped on: 05/01/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471558154

End Shipment(s)

PC02-2004.CA

Tribolube-2N, 4-Oz. Cartridge

Customer Item: 556903

Lot no.: 66496

3.0000

3.0000

Sales amount:	605.70
Credit Card Fee:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	605.70
Amount Received:	0.00
Total amount due:	605.70

201.900000 EA

605.70

In US Dollars

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

Payment terms: Net 45 Days

(C)2003 Exact Software

Comments:



Aerospace Lubricants, Inc

1600 Georgesville Road Columbus, OH 43228 P: 614-878-3600 F: 614-878-1600 Invoice No Page 960089 1
Invoice date 5/2/2023

Bill To:

Haas Group International Inc.

1475 Phoenixville Pike

Suite 101

West Chester, PA 19380

US

Ship To:

Textron Aviation

2617 South Hoover Rd.

Building W-20

Wichita, KS 67215

US

4.0000

Order number	Sales order date	Account number	Loc Ac	count manager	
59477	3/23/2023	7457	1 6	House Account	
F	PO number	Job No	Ship via	PPD/COL	Payment terms:
	4147738	High Find China. 25-65-74 contrades de Espécie com contras parametes de Simone e en en especie de en en especie	Third party bil	Collect	Net 45 Days
Item	No. Qua		Shipped/Returned		UOM Extended Total
Descri	ption	Qua	intity on back orde	r Discount %	price
Shipped on: 05/02/	/2023				
Service: FedEy Grou	und				

Shipped on: 05/02/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient

Package #1:

Tracking#: 611471558187

End Shipment(s)

PC02-2004.CA

Tribolube-2N, 4-Oz. Cartridge

Customer Item: 556903

Lot no.: 66496

4.0000

4.0000

Comments:

Please send ACH or wire payment advices to apinvoices@aerospacelubricants.com and include your PO number and our invoice number so we can properly apply your payment. Thank-you.

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.

A courtesy charge of 3.5% will be added to all credit card payments.

 Sales amount:
 807.60

 Credit Card Fee:
 0.00

 Freight:
 0.00

 Sales tax:
 0.00

 Subtotal:
 807.60

 Amount Received:
 0.00

 Total amount due:
 807.60

201.900000 EA

807.60

In US Dollars

Payment terms: Net 45 Days