

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

Debtor Haas Group International, LLC

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

Case number 23-90691

**Official Form 410  
Proof of Claim**

**04/22**

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

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

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

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

**Part 1: Identify the Claim**

<p><b>1. Who is the current creditor?</b></p>	<p><u>AEROSPACE LUBRICANTS</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p><b>2. Has this claim been acquired from someone else?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p><b>3. Where should notices and payments to the creditor be sent?</b></p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p><b>Where should notices to the creditor be sent?</b></p> <p><u>AEROSPACE LUBRICANTS</u> <u>1600 GEORGESVILLE ROAD</u> <u>COLUMBUS, OH 43228</u></p> <p>Contact phone _____</p> <p>Contact email <u>See summary page</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>Contact phone _____</p> <p>Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p><b>4. Does this claim amend one already filed?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p><b>5. Do you know if anyone else has filed a proof of claim for this claim?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



**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: 7457 \_\_\_\_

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).

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 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

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

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



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

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/27/2023  
MM / DD / YYYY

/s/Tiffany Campbell  
Signature

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

Name Tiffany Campbell  
First name Middle name Last name

Title Accounts Receivable

Company AeroSpace Lubricants  
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> 23-90691 - Haas Group International, LLC		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> AEROSPACE LUBRICANTS 1600 GEORGESVILLE ROAD COLUMBUS, OH, 43228 <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> apinvoices@aerospacelubricants.com	<b>Has Supporting Documentation:</b> Yes, please mail physical supporting documentation <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 by invoice #	<b>Last 4 Digits:</b> Yes - 7457	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 138,511.62	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<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> Tiffany Campbell on 27-Sep-2023 12:29:01 p.m. Eastern Time <b>Title:</b> Accounts Receivable <b>Company:</b> AeroSpace Lubricants		

**Additional Supporting  
Documents Received on  
10/3/2023**

RECEIVED

OCT 03 2023

KURTZMAN CARSON CONSULTANTS



239061123100300000000004

Fill in this information to identify the case:

Debtor Haas Group International, LLC  
United States Bankruptcy Court for the: Southern District of Texas  
(State)  
Case number 23-90691

# Official Form 410 Proof of Claim

04/22

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

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

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

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

## Part 1: Identify the Claim

1. Who is the current creditor? 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 \_\_\_\_\_

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 LUBRICANTS  
1600 GEORGESVILLE ROAD  
COLUMBUS, OH 43228  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should payments to the creditor be sent? (if different)

RECEIVED  
OCT 03 2023

Contact phone \_\_\_\_\_ Contact phone \_\_\_\_\_  
Contact email See summary page Contact email \_\_\_\_\_

KURTZMAN 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? \_\_\_\_\_



**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: 7457 \_\_\_\_\_

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).

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 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

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:

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.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/27/2023  
MM / DD / YYYY

/s/Tiffany Campbell  
Signature

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

Name Tiffany Campbell  
First name Middle name Last name

Title Accounts Receivable

Company AeroSpace Lubricants  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_





# KCC ePOC Electronic Claim Filing Summary

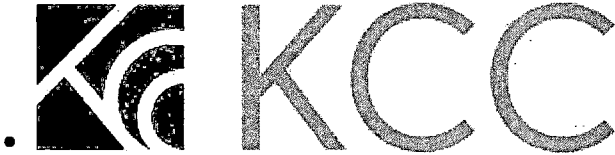
For phone assistance: Domestic (888) 251-2937 | International (310) 751-2613

<b>Debtor:</b> 23-90691 - Haas Group International, LLC		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> AEROSPACE LUBRICANTS 1600 GEORGESVILLE ROAD  COLUMBUS, OH, 43228  <b>Phone:</b>  <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> apinvoices@aerospacelubricants.com	<b>Has Supporting Documentation:</b> Yes, please mail physical supporting documentation  <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 by invoice #	<b>Last 4 Digits:</b> Yes - 7457	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 138,511.62	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<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> Tiffany Campbell on 27-Sep-2023 12:29:01 p.m. Eastern Time  <b>Title:</b> Accounts Receivable  <b>Company:</b> AeroSpace Lubricants		

**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 [request a new PIN](#) from KCC and file an amended claim.

**You have physical supporting documentation and should [mail them along with your claim form summary to KCC at:](#)**

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

©2023 Kurtzman Carson Consultants | [Terms of Use](#) | [Privacy Statement](#)

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
957691	1
<b>Invoice date</b>	
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  
 US

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

PO number	Job No	Ship via	PPD/COL	Payment terms:
3986767		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: 08/12/2022  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 575012513558  
 End Shipment(s)

PC64RPCMS-3001.J	1.0000	1.0000	541.340000	EA	541.34
Tribolube-64RPCMS, 1 Lb. Jar / Rockwell C. PN					
<b>Customer Item: 583543</b>					
Lot no.: 081621	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	541.34
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	541.34
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>541.34</b>

In US Dollars

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
958504	1
<b>Invoice date</b>	
11/2/2022	

**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	
57833	8/15/2022	7457	1	6 House Account	
PO number	Job No	Ship via	PPD/COL	Payment terms:	
3990086		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: 11/02/2022  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 575012516888  
 End Shipment(s)

PC36-2002.T	2.0000	2.0000	78.130000	EA	156.26
Tribolube-36,2-Oz. Tube					
<b>Customer Item: 504362</b>					
Lot no.: 030822	2.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	156.26
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	156.26
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>156.26</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959458	1
<b>Invoice date</b>	
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  
 840 West Carver Road  
 Tempe, AZ 85284  
 US

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

PO number	Job No	Ship via	PPD/COL	Payment terms:
4121958		FedEx-Collect	Collect	Net 45 Days

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

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	14.0000	14.0000	78.400000	EA	1,097.60
Tribolube-19, 2-Oz. Tube					
<b>Customer Item: 214172</b>					
Lot no.: 110222	14.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	1,097.60
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,097.60
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>1,097.60</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959480	1
<b>Invoice date</b>	
2/23/2023	

**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

Order number	Sales order date	Account number	Loc	Account manager	
59004	1/16/2023	7457	1	6 House Account	
PO number	Job No	Ship via	PPD/COL	Payment terms:	
4072832		FedEx Ground	Collect	Net 45 Days	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

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	1.0000	1.0000	49,027.800000	EA	49,027.80
Tribolube-64RPC, 75-Lb. Pall					
<b>Customer Item: 964405</b>					
Lot no.: 66495	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

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

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



## Aerospace Lubricants, Inc

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

<b>Invoice No</b>	<b>Page</b>
-------------------	-------------

959510	1
--------	---

<b>Invoice date</b>
---------------------

2/27/2023
-----------

**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	
59235	2/15/2023	7457	1	6 House Account	
PO number	Job No	Ship via	PPD/COL	Payment terms:	
4121032		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: 02/27/2023					
Service: FedEx Ground					
Number of Packages: 1					
Billing Option: Recipient					
Package #1:					
Tracking#: 611471555270					
End Shipment(s)					
PC64RPC-2008.T	1.0000	1.0000	345.30000	EA	345.30
Tribolube-64RPC, 8-Oz. Tube					
<b>Customer Item: 538345</b>					
Lot no.: 66495	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	345.30
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	345.30
<b>Amount Received:</b>	0.00

<b>Total amount due:</b>	<b>345.30</b>
--------------------------	---------------

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959524	1
<b>Invoice date</b>	
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

Order number	Sales order date	Account number	Loc	Account manager
59299	2/27/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4128626		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: 02/28/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471555361  
 End Shipment(s)

PC36RPC-2008.T	7.0000	7.0000	286.600000	EA	2,006.20
Tribolube-36RPC, 8-Oz. Tube					
<b>Customer Item: 633737</b>					
Lot no.: 66386	7.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

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

**In US Dollars**

**Payment terms:** Net 45 Days



# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959548	1
<b>Invoice date</b>	
3/2/2023	

**Bill To:**

Haas Group International Inc.  
 1475 Phoenixville Pike  
 Suite 201  
 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
59312	2/28/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4130184		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: 03/02/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471555497  
 End Shipment(s)

PC64RPC-2008.T Tribolube-64RPC, 8-Oz. Tube <b>Customer Item: 538345</b>	2.0000	2.0000	345.300000	EA	690.60
<b>Lot no.:</b> 66495	2.0000				
PC15-3001.J Tribolube-15, 1-Lb. Jar / NSN# 9150013535788 <b>Customer Item: 520108</b>	4.0000	4.0000	1,691.800000	EA	6,767.20
<b>Lot no.:</b> 090622	4.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	7,457.80
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	7,457.80
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>7,457.80</b>

In US Dollars

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959709	1
<b>Invoice date</b>	
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

Order number	Sales order date	Account number	Loc	Account manager
58989	1/13/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4096978		Third party bil	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: Third Party  
 Package #1:  
 Tracking#: 611471556254  
 End Shipment(s)

PC02-2014.CA	4.0000	4.0000	464.100000	EA	1,856.40
Tribolube-2N, 14-Oz. Cartridge					
<b>Customer Item: 597346</b>					
Lot no.: 65426	4.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

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

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959714	1
<b>Invoice date</b>	
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	
59132	2/1/2023	7457	1	6 House Account	
PO number	Job No	Ship via	PPD/COL	Payment terms:	
4111022		FedEx-Collect	Collect	Net 45 Days	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
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	2.0000	2.0000	275.500000	EA	551.00
Tribolube-2N, 8 Oz. Tube					
<b>Customer Item: 253817</b>					
Lot no.: 030322	2.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	551.00
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	551.00
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>551.00</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959719	1
<b>Invoice date</b>	
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
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 price
Description		Quantity on back order	Discount %		

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	275.50000	EA		275.50
<b>Customer Item: 253817</b>							
Lot no.: 65426			1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	275.50
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	275.50
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>275.50</b>

In US Dollars

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959720	1
<b>Invoice date</b>	
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	
59244	2/16/2023	7457	1	6 House Account	
PO number	Job No	Ship via	PPD/COL	Payment terms:	
4122231		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#: 611471556357 End Shipment(s)					
PC02-2008.T	1.0000	1.0000	275.500000	EA	275.50
Tribolube-2N, 8 Oz. Tube					
<b>Customer Item: 253817</b>					
Lot no.: 65426	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	275.50
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	275.50
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>275.50</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



## Aerospace Lubricants, Inc

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

<b>Invoice No</b>	<b>Page</b>
959722	1
<b>Invoice date</b>	
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

Order number	Sales order date	Account number	Loc	Account manager
59098	1/30/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4108212		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: 03/21/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471556380  
 End Shipment(s)

PC02-2004.CA	3.0000	3.0000	201.900000	EA	605.70
Tribolube-2N, 4-Oz. Cartridge					
<b>Customer Item: 556903</b>					
Lot no.: 65426	3.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	605.70
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	605.70
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>605.70</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959723	1
<b>Invoice date</b>	
3/21/2023	

**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  
 US

Order number	Sales order date	Account number	Loc	Account manager
59162	2/6/2023	7457	1	6 House Account
PO number	Job No	Ship via	PPD/COL	Payment terms:
4113589		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: 03/21/2023 Service: FedEx Ground Number of Packages: 1 Billing Option: Recipient Package #1: Tracking#: 611471556368 End Shipment(s)					
PC02-2004.CA	1.0000	1.0000	201.900000	EA	201.90
Tribolube-2N, 4-Oz. Cartridge					
<b>Customer Item: 556903</b>					
Lot no.: 65426	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	201.90
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	201.90
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>201.90</b>

In US Dollars

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959724	1
<b>Invoice date</b>	
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  
 US

Order number	Sales order date	Account number	Loc	Account manager
59320	2/28/2023	7457	1	6 House Account
PO number	Job No	Ship via	PPD/COL	Payment terms:
4130491		FedEx Ground	Collect	Net 45 Days

Item No.	Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
Shipped on: 03/21/2023						
Service: FedEx Ground						
Number of Packages: 1						
Billing Option: Recipient						
Package #1:						
Tracking#: 611471556390						
End Shipment(s)						
PC36-2002.T		2.0000	2.0000	89.800000	EA	179.60
	Tribolube-36,2-Oz. Tube					
	<b>Customer Item: 504362</b>					
	Lot no.: 122022	2.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	179.60
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	179.60
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>179.60</b>

**In US Dollars**

**Payment terms:** Net 45 Days



# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959756	1
<b>Invoice date</b>	
3/24/2023	

**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  
 US

Order number	Sales order date	Account number	Loc	Account manager
59473	3/22/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4145027		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: 03/24/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471556530  
 End Shipment(s)

PC36-2002.T	4.0000	1.0000	89.800000	EA	
Tribolube-36,2-Oz. Tube		3.0000			89.80
<b>Customer Item: 504362</b>					
Lot no.: 122022	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	89.80
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	89.80
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>89.80</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959758	1
<b>Invoice date</b>	
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

Order number	Sales order date	Account number	Loc	Account manager
59485	3/23/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4133569		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: 03/24/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471556552  
 End Shipment(s)

PC64RPC-3001.J	1.0000	1.0000	622.500000	EA	622.50
Tribolube-64RPC, 1-Lb / Plastic Jar					
<b>Customer Item: 538349</b>					
Lot no.: 060222	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	622.50
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	622.50
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>622.50</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959801	1
<b>Invoice date</b>	
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
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	4.0000	4.0000	494.200000	EA	1,976.80
Tribolube-36, 1-Lb. Jar					
<b>Customer Item: 506100</b>					
Lot no.: 122022	4.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	1,976.80
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,976.80
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>1,976.80</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959802	1
<b>Invoice date</b>	
3/30/2023	

**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

Order number	Sales order date	Account number	Loc	Account manager
58524	11/4/2022	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4050709		Third party bil	Collect	Net 45 Days

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

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		32.0000			54,254.22
<b>Customer Item: 556903</b>					
Lot no.: 65426	309.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	54,254.22
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	54,254.22
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>54,254.22</b>

In US Dollars

**Payment terms:** Net 45 Days

# INVOICE



## Aerospace Lubricants, Inc

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

<b>Invoice No</b>	<b>Page</b>
959803	1
<b>Invoice date</b>	
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	Job No	Ship via	PPD/COL	Payment terms:
4135682		FedEx Ground	Collect	Net 45 Days

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

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	3.0000	3.0000	494.200000	EA	1,482.60
Tribolube-36, 1-Lb. Jar					
<b>Customer Item: 506100</b>					
Lot no.: 122022	3.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	1,482.60
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,482.60
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>1,482.60</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959810	1
<b>Invoice date</b>	
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  
 US

Order number	Sales order date	Account number	Loc	Account manager
59542	3/30/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4144174		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: 03/31/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471556840  
 End Shipment(s)

PC15RPA-2008.T	1.0000	1.0000	979.300000	EA	979.30
Tribolube-15RPA, 8-Oz. Tube					
<b>Customer Item:</b>					
Lot no.: 120722	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	979.30
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	979.30
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>979.30</b>

In US Dollars

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959811	1
<b>Invoice date</b>	
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

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	1.0000	1.0000	979.300000	EA	979.30
Tribolube-15RPA, 8-Oz. Tube					
<b>Customer Item:</b>					
Lot no.: 120722	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	979.30
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	979.30
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>979.30</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959887	1
<b>Invoice date</b>	
4/11/2023	

**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
59555	3/31/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4154315		FedEx-Collect	Collect	Net 45 Days

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

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		3.0000	3.0000	345.30000	EA	1,035.90
Tribolube-64RPC, 8-Oz. Tube						
<b>Customer Item: 538345</b>						
Lot no.: 66617		3.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	1,035.90
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,035.90
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>1,035.90</b>

**In US Dollars**

**Payment terms:** Net 45 Days



# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959943	1
<b>Invoice date</b>	
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

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

PO number	Job No	Ship via	PPD/COL	Payment terms:
4136656		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: 04/19/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471557445  
 End Shipment(s)

PC64RPCMS-3001.J	6.0000	6.0000	622.500000	EA	3,735.00
Tribolube-64RPCMS, 1 Lb. Jar / Rockwell C. PN					
<b>Customer Item: 583543</b>					
Lot no.: 66961	6.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	3,735.00
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	3,735.00
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>3,735.00</b>

In US Dollars

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959964	1
<b>Invoice date</b>	
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.  
 Building W-20  
 Wichita, KS 67215  
 US

Order number	Sales order date	Account number	Loc	Account manager
58993	4/20/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4167895		Third party bil	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: 04/21/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471557630  
 End Shipment(s)

PC02-2004.CA	3.0000	3.0000	201.900000	EA	605.70
Tribolube-2N, 4-Oz. Cartridge					
<b>Customer Item: 556903</b>					
Lot no.: 65426	3.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	605.70
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	605.70
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>605.70</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
959965	1
<b>Invoice date</b>	
4/21/2023	

**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
59540	3/30/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4138934		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: 04/21/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471557640  
 End Shipment(s)

PC36-3001.J	3.0000	3.0000	494.200000	EA	1,482.60
Tribolube-36, 1-Lb. Jar					
<b>Customer Item: 506100</b>					
Lot no.: 66984					
PC36-3001.J	3.0000	3.0000	494.200000	EA	1,482.60
Tribolube-36, 1-Lb. Jar					
<b>Customer Item: 506100</b>					
Lot no.: 66984					

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	2,965.20
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,965.20
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>2,965.20</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
960046	1
<b>Invoice date</b>	
4/28/2023	

**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  
 US

Order number	Sales order date	Account number	Loc	Account manager	
59652	4/11/2023	7457	1	6 House Account	
PO number	Job No	Ship via	PPD/COL	Payment terms:	
4160275		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: 04/28/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471558095  
 End Shipment(s)

PC02-2004.CA	3.0000	3.0000	201.900000	EA	605.70
Tribolube-2N, 4-Oz. Cartridge					
<b>Customer Item: 556903</b>					
Lot no.: 66496	3.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	605.70
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	605.70
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>605.70</b>

In US Dollars

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
960047	1
<b>Invoice date</b>	
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  
 US

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

PO number	Job No	Ship via	PPD/COL	Payment terms:
4158132		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: 04/28/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471558084  
 End Shipment(s)

PC02-2004.CA	1.0000	1.0000	201.900000	EA	201.90
Tribolube-2N, 4-Oz. Cartridge					
<b>Customer Item: 556903</b>					
Lot no.: 66496	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	201.90
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	201.90
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>201.90</b>

In US Dollars

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
960048	1
<b>Invoice date</b>	
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

Order number	Sales order date	Account number	Loc	Account manager
59641	4/10/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4158622		Third party bil	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: 04/28/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471558062  
 End Shipment(s)

PC02-2014.CA	6.0000	6.0000	464.100000	EA	2,784.60
Tribolube-2N, 14-Oz. Cartridge					
<b>Customer Item: 597346</b>					
Lot no.: 66496	6.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	2,784.60
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,784.60
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>2,784.60</b>

In US Dollars

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
960051	1
<b>Invoice date</b>	
4/28/2023	

**Bill To:**

Haas Group International Inc.  
 1475 Phoenixville Pike  
 Suite 101  
 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	Sales order date	Account number	Loc	Account manager
59541	3/30/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4139622		FedEx-Collect	Collect	Net 45 Days

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

PC02-2004.CA	1.0000	1.0000	201.900000	EA	201.90
Tribolube-2N, 4-Oz. Cartridge					
<b>Customer Item: 556903</b>					
Lot no.: 66496	1.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	201.90
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	201.90
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>201.90</b>

**In US Dollars**

**Payment terms:** Net 45 Days

# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
960060	1
<b>Invoice date</b>	
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

Order number	Sales order date	Account number	Loc	Account manager
59801	4/27/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4172552		Third party bil	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: 05/01/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471558154  
 End Shipment(s)

PC02-2004.CA	3.0000	3.0000	201.900000	EA	605.70
Tribolube-2N, 4-Oz. Cartridge					
<b>Customer Item: 556903</b>					
Lot no.: 66496	3.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	605.70
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	605.70
<b>Amount Received:</b>	0.00

**Total amount due: 605.70**

In US Dollars

**Payment terms:** Net 45 Days



# INVOICE



**Aerospace Lubricants, Inc**  
 1600 Georgesville Road  
 Columbus, OH 43228  
 P: 614-878-3600  
 F: 614-878-1600

<b>Invoice No</b>	<b>Page</b>
960089	1
<b>Invoice date</b>	
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

Order number	Sales order date	Account number	Loc	Account manager
59477	3/23/2023	7457	1	6 House Account

PO number	Job No	Ship via	PPD/COL	Payment terms:
4147738		Third party bill	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: 05/02/2023  
 Service: FedEx Ground  
 Number of Packages: 1  
 Billing Option: Recipient  
 Package #1:  
 Tracking#: 611471558187  
 End Shipment(s)

PC02-2004.CA	4.0000	4.0000	201.900000	EA	807.60
Tribolube-2N, 4-Oz. Cartridge					
<b>Customer Item: 556903</b>					
Lot no.: 66496	4.0000				

**Comments:**

Please send ACH or wire payment advices to [apinvoices@aerospacelubricants.com](mailto: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.

<b>Sales amount:</b>	807.60
<b>Credit Card Fee:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	807.60
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>807.60</b>

In US Dollars

**Payment terms:** Net 45 Days