

Fill in this information to identify the case:

Debtor Wesco Aircraft Canada Inc.

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

Case number 23-90694

**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?	<u>ACKLANDS GRAINGER</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	<small>Other names the creditor used with the debtor</small> _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<u>ACKLANDS GRAINGER</u> <u>123 COMMERCE VALLEY DRIVE E</u> <u>7TH FLOOR</u> <u>THORNHILL, ON L3T 7W8, Canada</u>	
	<small>Contact phone</small> <u>18888010007</u>	<small>Contact phone</small> _____
	<small>Contact email</small> <u>See summary page</u>	<small>Contact email</small> _____
	<small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small> _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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: 7396 ____

7. How much is the claim? \$ 158.70. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

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

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



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

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 10/10/2023
MM / DD / YYYY

/s/Christaline Jesuratnam
Signature

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

Name Christaline Jesuratnam
First name Middle name Last name

Title Credit Specialist

Company Acklands Grainger Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

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

Debtor: 23-90694 - Wesco Aircraft Canada Inc. District: Southern District of Texas, Houston Division		
Creditor: ACKLANDS GRAINGER 123 COMMERCE VALLEY DRIVE E 7TH FLOOR THORNHILL, ON, L3T 7W8 Canada Phone: 18888010007 Phone 2: Fax: 9057318151 Email: christaline.jesuratnam@grainger.ca	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Yes - 7396	Uniform Claim Identifier:
Total Amount of Claim: 158.70	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Christaline Jesuratnam on 10-Oct-2023 12:03:55 p.m. Eastern Time Title: Credit Specialist Company: Acklands Grainger Inc		

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

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

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

**Official Form 410
Proof of Claim**

*** The Debtor has listed your claim on Schedule F (E/F Part 2) as a General Unsecured claim in the amount of \$120.47. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

04/22

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

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

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

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

NameID: 15250477

1. Who is the current creditor? ACKLANDS GRAINGER
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? **Where should notices to the creditor be sent?**
ACKLANDS GRAINGER
123 COMMERCE VALLEY DRIVE E
7TH FLOOR
THORNHILL, ON L3T 7W8
CANADA
Address _____
Contact phone _____
Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

Where should payments to the creditor be sent? (if different)
Name _____
Number _____ Street _____
City _____ State _____ ZIP Code _____
Country _____
Contact phone _____
Contact email _____

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: 7396

7. How much is the claim? \$ 158.70 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

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

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

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

No

Yes. Check all that apply:

Amount entitled to priority

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

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

Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____

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

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

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

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

No

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

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 10/10/2023

MM / DD / YYYY

Signature

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

Name

CHRISTALINE

JESURATNAM

First name

Middle name

Last name

Title

Credit Specialist

Company

Acklands Grainger Inc

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

Address

123

Commerce Valley Drive E, 7th floor

Thornhill

Ontario

L3T 7W8

CANADA

City

State

ZIP Code

Country

Contact phone

1888 801 0007 x11762469

Email

CHRISTALINE.JESURATNAM

@grainger.ca



Billed to/Facturé à
WESCO AIRCRAFT HARDWARE CORP
2000 32E AV
LACHINE QC H8T 3H7

Ship to / Adresse d'expédition
WESCO AIRCRAFT HARDWARE CORP
2000 32E AV
LACHINE QC H8T 3H7

Customer no/No. du client 0886427396
Invoice No/No de facture 9713516798
Invoice Date/Date de facture 19/MAY/2023
Due Date/Échéance 18/JUN/2023

PO reference/Bon de commande 4188398
Secondary reference/2ième
PST reference/Numéro TVQ
Caller/Acheteur IAN FISCHETTA
Phone/Téléphone 5144035000
Delivery or Order No/No. de Livraison ou Commande 6592054206

Data A/ Donnée A
Data B/ Donnée B
Data C/ Donnée C
Data D/ Donnée D
Data E/ Donnée E

For questions about this invoice. Email: financialservices@grainger.ca. Phone:1-888-801-0007. Fax:905-731-8151.

Pour questions au sujet de cette facture. Courriel : financialservices@grainger.ca. Téléphone :1 888 801-0007. Télécopieur : 905-731-8151.

Line	Item	Your Item	UOM	Qty Shipped	GST	PST	Unit Price	Per	Total
Ligne	Article	Votre article	UDM	Qté expédiée	TPS	TVQ	Prix unitaire	Par	Total
	PML27750		EA	1	Y	Y	59.35	1	59.35
	BLOQUEUR FILETS GRAND DIAMETRE ROUGE								

Sub Total/Sous-total **59.35**
Freight/Transport **8.62**
GST/HST TPS/TVH **3.40**
PST/TVQ **6.78**

Total Invoice/Total de la facture 78.15 CAD

Payment terms: Net 30 days after invoice date
Termes de Paiement Net 30 jours après la date de facturation

GST Number/Numéro de TPS 889701272RT0001
TVQ Number/Numéro de TVP 1019602903TQ0001

Please detach here/ Détacher ici

PAGE 1/1

Payment Slip / Bordereau de paiement

Please remit this slip with payment.
Retournez ce bordereau avec paiement.

Send payment to/Envoyer le paiement à :
ACKLANDS-GRAINGER INC.
PO BOX 2970
WINNIPEG MB R3C 4B5

Invoice number/Numéro de la facture 9713516798
Customer number/Numéro de client 0886427396
Payment due/Paiement exigible 18/JUN/2023

Amount due/ Montant Du 78.15 CAD

Amount Paid / Montant Payé _____

Mailed by/Posté par
Acklands-Grainger Inc.
123 Commerce Valley Drive E, 7th Floor
Thornhill, ON L3T 7W8

WESCO AIRCRAFT HARDWARE CORP
2000 32E AV
LACHINE QC H8T 3H7

Billed to/Facturé à
WESCO AIRCRAFT HARDWARE CORP
2000 32E AV
LACHINE QC H8T 3H7

Ship to / Adresse d'expédition
WESCO AIRCRAFT HARDWARE CORP
2000 32E AV
LACHINE QC H8T 3H7

Customer no/No. du client 0886427396
Invoice No/No de facture 9700002851
Invoice Date/Date de facture 08/MAY/2023
Due Date/Échéance 07/JUN/2023

PO reference/Bon de commande 4180374
Secondary reference/2ième
PST reference/Numéro TVQ
Caller/Acheteur IAN FISCHETTA
Phone/Téléphone 5144035000
Delivery or Order No/No. de Livraison ou Commande 6590655346

Data A/ Donnée A
Data B/ Donnée B
Data C/ Donnée C
Data D/ Donnée D
Data E/ Donnée E

For questions about this invoice. Email: financialservices@grainger.ca. Phone: 1-888-801-0007. Fax: 905-731-8151.

Pour questions au sujet de cette facture. Courriel : financialservices@grainger.ca. Téléphone : 1 888 801-0007. Télécopieur : 905-731-8151.

Line	Item	Your Item	UOM	Qty Shipped	GST	PST	Unit Price	Per	Total
Ligne	Article	Votre article	UDM	Qté expédiée	TPS	TVQ	Prix unitaire	Par	Total
	RCD16-104		EA	2	Y	Y	29.54	1	59.08
	ANTIGEL GLOBAL EXTENDED LIF (JU)								

Sub Total/Sous-total **59.08**
Freight/Transport **10.98**
GST/HST TPS/TVH **3.50**
PST/TVQ **6.99**

Total Invoice/Total de la facture 80.55 CAD

Payment terms: Net 30 days after invoice date
Termes de Paiement Net 30 jours après la date de facturation

GST Number/Numéro de TPS 889701272RT0001
TVQ Number/Numéro de TVP 1019602903TQ0001

Please detach here/ Détacher ici

PAGE 1/1

Payment Slip / Bordereau de paiement

Please remit this slip with payment.
Retournez ce bordereau avec paiement.

Send payment to/Envoyer le paiement à :
ACKLANDS-GRAINGER INC.
PO BOX 2970
WINNIPEG MB R3C 4B5

Invoice number/Numéro de la facture 9700002851
Customer number/Numéro de client 0886427396
Payment due/Paiement exigible 07/JUN/2023

Amount due/ Montant Du 80.55 CAD

Amount Paid / Montant Payé _____

Mailed by/Posté par
Acklands-Grainger Inc.
123 Commerce Valley Drive E, 7th Floor
Thornhill, ON L3T 7W8

WESCO AIRCRAFT HARDWARE CORP
2000 32E AV
LACHINE QC H8T 3H7