Fill in this info	fill in this information to identify the case:					
Debtor	_Avianca, Inc.					
United States Ba	nkruptcy Court for the: Southern	District of New York (State)				
Case number	20-11132	_				

### Official Form 410

Proof of Claim 04/19

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

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

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

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

Pa	art 1: Identify the Clai	m	
1.	Who is the current creditor?	Aeroservicios USA, Inc  Name of the current creditor (the person or entity to be paid for this clair  Other names the creditor used with the debtor	m)
2.	Has this claim been acquired from someone else?	No Yes. From whom?	
3.	Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  Aeroservicios USA, Inc 3750 NW 49th St Miami, Florida 33142, United States  Contact phone 3056373040 Contact email gserrano@aeroservicios.com  Uniform claim identifier for electronic payments in chapter 13 (if you use	Where should payments to the creditor be sent? (if different)  Contact phone Contact email
4.	Does this claim amend one already filed?	<ul><li>✓ No</li><li>✓ Yes. Claim number on court claims registry (if known)</li></ul>	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?	

Official Form 410 Proof of Claim

Г	Give information Abo	out the Claim as of the Date the Case was riled
6.	Do you have any number you use to identify the debtor?	No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$ 2570  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
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:

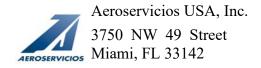
Official Form 410 Proof of Claim

12. Is all or part of the claim	No		
entitled to priority under 11 U.S.C. § 507(a)?	✓ Yes. Ched	ek all that apply:	Amount entitled to priority
A claim may be partly priority and partly	Dome 11 U.	estic support obligations (including alimony and child support) und S.C. § 507(a)(1)(A) or (a)(1)(B).	ler \$
nonpriority. For example, in some categories, the law limits the amount		\$3,025* of deposits toward purchase, lease, or rental of propervices for personal, family, or household use. 11 U.S.C. § 507(a	
entitled to priority.	days	es, salaries, or commissions (up to \$13,650*) earned within 180 before the bankruptcy petition is filed or the debtor's business elever is earlier. 11 U.S.C. § 507(a)(4).	
	Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)	. \$
	Contr	ibutions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	✓ Other	r. Specify subsection of 11 U.S.C. § 507(a)(2_) that applies.	<u>\$ 2570</u>
	* Amounts	are subject to adjustment on 4/01/22 and every 3 years after hat for cases	begun on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befo	ate the amount of your claim arising from the value of any good re the date of commencement of the above case, in which the g ry course of such Debtor's business. Attach documentation su	goods have been sold to the Debtor in
Part 3: Sign Below			
The person completing this proof of claim must sign and date it. FRBP 9011(b).  If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.  A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  18 U.S.C. §§ 152, 157, and 3571.	I am the trus I am a guara I understand that the amount of the I have examined to I declare under per Executed on date  /s/Gabriel Signature	ditor.  ditor's attorney or authorized agent.  tee, or the debtor, or their authorized agent. Bankruptcy Rule 300 antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.  an authorized signature on this <i>Proof of Claim</i> serves as an acknoclaim, the creditor gave the debtor credit for any payments receive information in this <i>Proof of Claim</i> and have reasonable belief enalty of perjury that the foregoing is true and correct.  89/82/2828  MM / DD / YYYYY	owledgement that when calculating ved toward the debt. that the information is true and correct.  Last name

Official Form 410 Proof of Claim

Debtor:			
20-11132 - Avianca, Inc.			
District:			
Southern District of New York, New York Division			
Creditor:	Has Supporting Doc	umentation:	
Aeroservicios USA, Inc	Yes, supporting documentation successfully uploaded		
	Related Document Statement:		
3750 NW 49th St			
Miami, Florida, 33142	Has Related Claim:		
United States	No		
Phone:	Related Claim Filed I	Зу:	
3056373040	Filing Party:		
Phone 2:	Creditor		
Fax:	Creditor		
Email:			
gserrano@aeroservicios.com			
Other Names Used with Debtor:	Amends Claim:		
	No		
	Acquired Claim:		
	No		
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:	
Goods sold	No		
Total Amount of Claim:	Includes Interest or 0	Charges:	
2570	No		
Has Priority Claim:	Priority Under:		
Yes	11 U.S.C. §50	7(a)(2): 2570	
Has Secured Claim:	Nature of Secured A	mount:	
No	Value of Property:		
Amount of 503(b)(9):	Annual Interest Rate	:	
No			
Based on Lease:	Arrearage Amount:		
No	Basis for Perfection:		
Subject to Right of Setoff:	Amount Unsecured:		
No			
Submitted By:			
Gabriel Serrano on 02-Sep-2020 3:30:49 p.m. Eastern Time			
Title:			
President			
Company:			
Aeroservicios USA, Inc			

# **Statement**



Date 8/31/2020

To:

Avianca Inc. as agent for Avianca, S.A Accounts payable P.O. Box 523987

P.O. Box 523987 Miami, FL 33152-3987 Tel. 786-265-2122

				Amount Due	Amount Enc.
				\$2,570.00	
Date		Transaction		Amount	Balance
01/31/2020 02/03/2020	INV #31087. Due 09/11/2019. Orig. Amount \$400.0 INV #31858. Due 03/01/2020. Orig. Amount \$1,060 INV #31873. Due 03/04/2020. Orig. Amount \$760.0 INV #32069. Due 04/24/2020. Orig. Amount \$350.0 INV #32069.		-REP.CS REP.CS	400.00 1,060.00 760.00 350.00	400.00 1,460.00 2,220.00 2,570.00
CURRENT		31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	2,570.00	\$2,570.00



3750 NW 49 Street Miami, FL 33142 Phone # 305-637-3040

Fax # 305-637-5060

### Invoice

Date	Invoice #
8/12/2019	31087

#### Bill To

Avianca Inc. as agent for Avianca, S.A. Accounts payable P.O. Box 523987 Miami, FL 33152-3987 Tel. 786-265-2122

#### Ship To

LACSA/ AVIANCA COSTA RICA 1950 NW 66 Ave. Bldg. 708 Suite 101 Gates 71-75 Mami, FL, 33122 Tel. 786-299-6701

P.O.#	Terms	Due Date	Country	Ship	Via	EXW	IN
P0735519	Net-30	9/11/2019	COL	8/12/2019	Avianca Cargo	MIAMI,FL	9005-1

Qty	Cat	Stock	Description		Price Each	Ext Price
1		4003259	Caliper, Parking Brake Assy4003783		270.00	270.00
2		98-09436	Kit, Brake Pad -1 Pad & Holder-GT-35-50		65.00	130.00
			WEIGHT 10 lb. approx. 4.54 kg. DIMS. 10x10x10" inches TOTAL PIECES 1			
Monada	do la no	gociacion Dolares America	nos LISD	Cubtotal		¢400.00

Moneda de la negociacion: Dolares Americanos USD. Subtotal \$400.00 Sales Tax (0.0%) \$0.00 \$400.00 Total Payments/Credits \$0.00 TERMS: Past due accounts subject to 1.5% per month service charge plus any collection costs **Balance Due** \$400.00 incurred based on existing credit terms.



3750 NW 49 Street Miami, FL 33142 Phone # 305-637-3040 Fax # 305-637-5060

TERMS: Past due accounts subject to 1.5% per month service charge plus any collection costs

incurred based on existing credit terms.

### Invoice

Date	Invoice #
1/31/2020	31858

#### Bill To

Avianca Inc. as agent for Avianca, S.A Accounts payable P.O. Box 523987 Miami, FL 33152-3987 Tel. 786-265-2122

#### Ship To

LACSA/ AVIANCA COSTA RICA 1950 NW 66 Ave. Bldg. 708 Suite 101 Gates 71-75 Mami, FL, 33122 Tel. 786-299-6701

Payments/Credits

**Balance Due** 

Total

\$1,060.00

\$1,060.00

\$0.00

P.O.#	Terms	Due Date	Country	Ship	Via	EXW	IN
P0057520	Net-30	3/1/2020	COL	1/31/2020	Avianca Cargo	Maimi, FL	9005-2

Qty	Cat	Stock	Description		Price Each	Ext Price
2		Starter	Starter Motor BC3Z-11002-B-6696		530.00	1,060.00
			P0057520-P0057540-TACA SAL			
2020 A\	/IANCA I	HOLDING INC ANNUAL C	FRT 23.8013452775.9	Cultatal		¢4.000.00
2020 A	r i, ti to A i	TIOLDING ING ANNOAL C	LIVI. 20-00 10402110-0	Subtotal		\$1,060.00
				Sales Tax (0.0%	6)	\$0.00



3750 NW 49 Street Miami, FL 33142 Phone # 305-637-3040

TERMS: Past due accounts subject to 1.5% per month service charge plus any collection costs

incurred based on existing credit terms.

Fax # 305-637-5060

### **Invoice**

\$0.00

\$0.00

\$760.00

\$760.00

Date	Invoice #
2/3/2020	31873

#### Bill To

Avianca Inc. as agent for Avianca, S.A Accounts payable P.O. Box 523987 Miami, FL 33152-3987 Tel. 786-265-2122

#### Ship To

LACSA/ AVIANCA COSTA RICA 1950 NW 66 Ave. Bldg. 708 Suite 101 Gates 71-75 Mami , FL, 33122 Tel. 786-299-6701

Sales Tax (0.0%)

Payments/Credits

**Balance Due** 

Total

P.O.#	Terms	Due Date	Country	Ship	Via	EXW	IN
P0159320	Net-30	3/4/2020	COL	2/3/2020	Avianca Cargo	MIAMI, FL	9005_2

Qty	Cat	Stock	Description		Price Each	Ext Price
8		F81Z-7A110-CA	Shift Indicator Assy. (F81Z7A110CA) 1 caja de 3 lb. dims 12x12x12" inches		95.00	760.00
2020 A\	/IANCA I	HOLDING INC ANNUAL C	ERT. 23-8013452775-9	Subtotal		\$760.00



3750 NW 49 Street Miami, FL 33142 Phone # 305-637-3040

Fax # 305-637-5060

## **Invoice**

Date	Invoice #
3/25/2020	32069

#### Bill To

Avianca Inc. as agent for Avianca, S.A Accounts payable P.O. Box 523987 Miami, FL 33152-3987 Tel. 786-265-2122

#### Ship To

LACSA/ AVIANCA COSTA RICA 1950 NW 66 Ave. Bldg. 708 Suite 101 Gates 71-75 Mami , FL, 33122 Tel. 786-299-6701

P.O.#	Terms	Due Date	Country	Ship	Via	EXW	IN
P0278920	Net-30	4/24/2020	COL	3/19/2020	Delivery	MIAMI, FL	9005-2

Qty	Cat	Stock	Description		Price Each	Ext Price
1		KC4	Gossen-Metrawatt Kelvin Clip, Diameter ι 30mm-KC4-Z227A	up to	330.00	330.00
1		Freight Services	Incoming freight, Factory to Miami, FL		20.00	20.00
			GSE PARTS INVOICE 10114			
Moneda	Moneda de la negociación: Dolares Americanos USD					<b>#250.00</b>

TERMS: Past due accounts subject to 1.5% per month service charge plus any collection costs incurred based on existing credit terms.	Balance Due	\$350.00
	Payments/Credits	\$0.00
	Total	\$350.00
	Sales Tax (0.0%)	\$0.00
Moneda de la negociacion:Dolares Americanos USD.	Subtotal	\$350.00