2390685230724000000000001

Fill in this i	nformation to identify the case:
Debtor 1	NetMRO LLC
Debtor 2 (Spouse, if filing	3)
United States	Bankruptcy Court for the: Southern District of Texas
Case number	23-90685

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 of 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?	Aaron Industrial Safety, Inc. Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor										
2. Has this claim been acquired from someone else?	V 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 notice Aaron Industrial S Name 11457 NW 122 S	afety, Inc.	be sent?	different)		tor be sent? (if					
	Number Street Medley City Contact phone 305 83	FL State	33178 ZIP Code	Mumber Str Medley, City Contact phone 30	FI State	33178 ZIP Code					
JUL 2 4 2023	Contact phone Coo Co Contact email jparets Uniform claim identifier fo	@aaronind.co		Contact email jpa	arets@aaronind.co	om					
KURTZMAN CARSON CONSULTA	NTS										
4. Does this claim amend one already filed?	🗹 No 🗋 Yes. Claim numb	er on court claims	s registry (if known) _		Filed on	/ DD / YYYY					
5. Do you know if anyone else has filed a proof of claim for this claim?	☑ No ❑ Yes. Who made	he earlier filing?	•								
Official Form 410		Pro	of of Claim								

Do you have any number you use to identify the debtor?	No Ves. Last 4 digits of the debtor's account or any number you use to identify the debtor:							
How much is the claim?	\$8,229.66. Does this amount include interest or other charges? ☑ No							
	Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).							
What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.							
Jianni	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.							
	PRODUCT SOLD							
ls all or part of the claim secured?	V No Ves. 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 <i>Mortgage Proof of Claim</i>							
	Attachment (Official Form 410-A) with this <i>Proof of Claim</i> .							
	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 amounts should match the amount in line 7							
RECEIVED	Amount necessary to cure any default as of the date of the petition: \$							
JUL 2 4 2023								
	Annual Interest Rate (when case was filed)%							
URTZMAN CARSON CONSULTAN	Fixed TS Variable							
UKIZIMAN CARSUN GUNSULIAN								
). Is this claim based on a lease?								
	□ Yes. Amount necessary to cure any default as of the date of the petition. \$							
I. Is this claim subject to a	No No							
right of setoff?								
	Q Yes, Identify the property:							

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. Is all or part of the claim	M No	n generally starting a things in the second stranding and the second start of the
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	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 aft	ter the date of adjustment.
Part 3: Sign Below	Check the appropriate box:	
he person completing his proof of claim must		
he person completing his proof of claim must ign and date it.	Check the appropriate box: I am the creditor. I am the creditor's attorney or authorized agent.	
he person completing his proof of claim must ign and date it. RBP 9011(b). you file this claim	 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. 	
he person completing his proof of claim must ign and date it. RBP 9011(b). f you file this claim electronically, FRBP 5005(a)(2) authorizes courts	 I am the creditor. I am the creditor's attorney or authorized agent. 	
he person completing his proof of claim must ign and date it. RBP 9011(b). If you file this claim electronically, FRBP	 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. 	
The person completing his proof of claim must ign and date it. IRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules pecifying what a signature s. A person who files a raudulent claim could be ined up to \$500,000, mprisoned for up to 5	 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 <i>Proof of Claim</i> serves as an acknowledgment 	lebt.
he person completing his proof of claim must ign and date it. RBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules pecifying what a signature s. A person who files a raudulent claim could be ined up to \$500,000, mprisoned for up to 5 years, or both. 8 U.S.C. §§ 152, 157, and	 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 <i>Proof of Claim</i> serves as an acknowledgment amount of the claim, the creditor gave the debtor credit for any payments received toward the claim the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in this <i>Proof of Claim</i> and have a reasonable belief that the information in the proof of <i>Claim</i> and have a reasonable belief that the information in the proof of <i>Claim</i> and have a reasonable belief that the information in the proof of <i>Claim</i> and have a reasonable belief that the information in the proof of <i>Claim</i> and have a reasonable belief that the proof of <i>Claim</i> and have a reasonable belief that the proof of <i>Claim</i> and have a reasonable belief that the proof of <i>Claim</i> and have a reasonable belief that the proof of <i>Claim</i> and have a reasonable belief that the proof of <i>Claim</i> and have a reasonable belief that the proof of <i>Claim</i> and have a	lebt.
he person completing his proof of claim must ign and date it. RBP 9011(b). you file this claim lectronically, FRBP 005(a)(2) authorizes courts be stablish local rules pecifying what a signature s. person who files a raudulent claim could be ned up to \$500,000, mprisoned for up to 5 ears, or both.	 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 <i>Proof of Claim</i> serves as an acknowledgment amount of the claim, the creditor gave the debtor credit for any payments received toward the claim and correct.	lebt.

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

		Name	Janice P	arets				
		Hame	First name		Middle name		Last name	
		Title	Vice Pres	sident				
		Company	Aaron In	dustrial Safe	ety, Inc.			
		,	Identify the c	orporate servicer	as the company if the a	uthorized agent	t is a servicer.	
ies.	RECEIVED	Address	11457 N	N 122 Stree	et			
	ILULIALD		Number	Street				
	0 1 0000		Medley			FL	33178	
	JUL 2 4 2023		City	· · · · · · · · · · · · · · · · · · ·	·	State	ZIP Code	
	TZMAN CARSON CONSULTAN	Contact phone	<u>305 835</u> -	8877		Email jpa	aret <u>s@aaronind.com</u>	
NUK	TZIVIAN GANOON CONSOLINI	110						

A DECEMBER OF

		S Safety Irial Safety ND.COM	3	122 Street	-14 .	NVOICI	Invoice Invoice Orger N	Date 04	1 282274 1/21/2023 296444 50:46 PM
Bill To:		Customer No	NET02		s	hip To			
NETMRO L 1475 PHOE SUITE 201 WEST CHE	ENIXVILL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****	1	etmro, Inc. 329 Highway Icdonough,		7	P
Tel:	484 32	23-8600	Fax:	484 323-860	0 Ü	SA	770	D 288-365	
Customer P	0	Salesperson	Company C	ontact	Shipping Met	nod Term	Ś	Ship Date	Ship Day
166237		House Account				î	0 Days 0)4/21/2023 F	riday
tem Numbe R-AC-10	• 1	Description ACID BRUSH GROSS	3/8" WIDTH	Qt Orde 1		Qty Back Ordered 2 0	Unit Price Dis 17.00	sć % F	Extension 204.00
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All involces are due by the end of the month. 1 1/2% late charge per month on all accounts past due 30 days. In the event that any involce(s) is not paid when due, Aaron Industrial Safety, inc. will retain the service of an attorney to collect any involces(s). The purchaser agrees to pay reasonable attorney's fees and cost of collection. I have received the above items in good condition and in correct quantities.

Name

*** New Purchase Order ***

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incor	a NetMRO LLC dba Incora			ase Order: ^{Re} 6237	lease from Blan		.e: -18-2023
Supplier	USTRIAL SAFETY, INC 37 COURT	Ship To: NETMRO LLC, d 1329 Highway McDonough, G USA 770-288-3651	lba Incol 42 Souti A 30253	ra	SERVICE Fax No	lame :	
UPS Ground	Shipper / Account: I / A5R178 hipping – See Last Page	Order Total: 204.00 USD		Payment Terms: Net 30	Trade T (Incoter	erms: ms 2010)	FCA
https://ww	o the URL below to review the o w.wescoair.com/resources/ter IE SPECIFICATION AND CI LIGHTED BELOW	ms-and-condit	ions			Ó	
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Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Sh Date
561185	Acid BrushAny ManufacturerBR–AC–10144 per box (3/8")	BR-AC-10	12	144 per box (3/8") (packaged as 144 per box (3/8"))	17.00 USD	204.0000 USD	25 Apr 202
					and the second secon		
1) NO SUI	I BSTITUTIONS ALLOWED WHA	TSOEVER.		n Nava na ang na ng na sa sa sa sa	in a state in the state of the		
2) At leas	t 20 % shelf life required up	on delivery.		an an an tha an		<u></u>	
	NCLUDE THE PO NUMBER ON THE			*****	****	*****	- <u> </u>
· · · · · · ·	SHIP MATERIAL AS SOON AS POSS CHEDULE IS NOTED BY THE BUYER		vait for I	requested ship dat	e on PO UN	aless algun	ト
*****ALL IT	EMS ARE TAX EXEMPT – FOR RESA	LE****			7	Чv	
*****PLEASI	E DO NOT USE PACKAGING PEANL	JTS****			•		
*****PRODU	ICT NAME, MANUFACTURER"S NA	ME, DATE OF M	ANUFAC	TURE AND BATCH	NUMBER SI	HALL BE REQ	UIRED ON
		Page 1	ata anta	<u>• :</u>	e Order: 4	-	

EACH.CONTAINER RECEIVED FROM THE SUPPLIER

*****IF PRODUCT SHELF LIFE DOES NOT MEET THE PURCHASE ORDER REQUIREMENTS, SUPPLIER MUST CONFIRM WITH THE BUYER OF THE ORDER IF PRODUCT ACCEPTABLE TO SHIP

PLEASE EMAIL INVOICES TO APdatamatics@wescoair.com ***FOR A/P INQUIRIES, PLEASE EMAIL APdatamatics@wescoair.com ***

*****IF IMPORT SHIPMENT

**PLEASE USE BROKER AS PROVIDED BY THE BUYER

**ON THE COMMERCIAL INVOICE INCLUDE EXPORT INFO: ECCN OR EAR CODE, HTS CODE, COUNTRY OF ORIGIN

**ON THE COMMERCIAL INVOICE INCLUDE BUYER Contact Info AND WescoCustomsNotices@wescoair.com email

**ON THE COMMERCIAL INVOICE INCLUDE Company Legal Name - NETMRO LLC (Tax ID 650785447)

**WITH THE SHIPMENT PLEASE INCLUDE COMMERCIAL INVOICE

**WITH THE SHIPMENT PLEASE INCLUDE TSCA FORM (PROVIDED BY THE BUYER)

**PLEASE PROVIDE PRE-ALERT WITH COPY OF COMMERCIAL INVOICE TO THE BUYER

Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

* SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # [812847, 4166237].

* SHOW NETMRO LLC DBA INCORA ITEM # 561185 ON ALL SHIPPING DOCUMENTS.

IF ITEM # 561185 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 25/SEP/2009 WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(s) REFERENCING ITEM # 561185 TO 512-519-3990 or email to catalog.support@haasgroupintl.com

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

* IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.

* CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANCE IN CHANTY CONTROL PROCEDURE AND ANY CHANCE IN THE OR A

CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)

* SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.

* FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.

Shipping Information :	
Approved Shipper: UPS Ground	* Shipping must be per buyer instructions.NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect.
1	* Liability insurance/declared value is not authorized. (self insured)
Account Number:	
A5R178	

Billing Information

Data2Logistics	
West Chester PA 19380–1437 USA Incora (INCCUS) Data2Logistics	
Data2Logistics	
PO Box 61050	
Fort Myers, FL 33913	

Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.

Terms and Conditions :

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at https://www.incora.com/terms-conditions. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

/webdata/html/images/buyersig/Felipe_Perez_.gif

Buyer Signature

Date:04/18/23

Buyer Email: Felipe.Perez@wescoair.com

Buyer Phone:

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: SERVICE, CUSTOMER Email: OPARETS@AARONIND.COM

Phone: 305-835-8877 x 2

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Buyer Above

AARON INDUSTRIAL SAFETY DAILY SHIPMENT DETAIL REPORT 12-Jul-2023 - 9:26:06 AM

UPS Account No.: 25114X Sorted By: Order of Shipment

All charges are in USD.

0×

Name / Address		Shipment Detail		Charges:			lished e Charges	
Ship To: NETMRO NETMRO 1329 HIGHWAY 42 S MCDONOUGH GA 3 United States		Service Type: Total Packages: Transportation: Package Ref No.1:	GROUND 1 Receiver A5R178 296444					
		Tracking No.: Package Type: Actual Wt:	1Z25114X0343876356 Package 25.0 lb	Declared Val. (100.	.00 USD):		0.00	<u>* </u>
An	u da ser de la companya de la compa	Billable Wt: Package Ref No.1:	25.0 lb 296444	UPS Total Charge): 		0.00	
Summary Totals:				ada dan serat da babarat yang dalam kanang babat pang dalam				
Shipment Option	Shpts Pkgs	Pub Charges		Billing Option Receiver	Shpts	Pkgs 1	Pub Charges 0.00	
Package Option Declared Value	Pkgs 1	Pub Charges 0.00		TOTAL CHARGES			0.00	
				1 Shipment(s)				

1 Package(s)

All charges are in USD. This document is not an invoice. Your invoice may vary from the displayed rates. * Indicates Shipper-Paid Declared Value

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number 1Z25114X0343876356

Weight 25.00 LBS

Service UPS Ground

Shipped / Billed On 04/21/2023

Delivered On 04/25/2023 10:55 A.M.

Delivered To MCDONOUGH, GA, US

Received By

SMITH

Left At Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 07/12/2023 11:36 A.M. EST

	<u>م</u>	Si Arial Safety ND.COM	30. 3	122 Street		INVOI	ICE	Page Invoice I Invoice I Order Ne Printed by JP	Date	1 281682 02/27/2023 294714 04:24:22 PM
Bill To:		Customer No.	NET02			Ship To				ρ
1	ENIXVILL E S TER,P	E PIKE A 19380-1437			<u> </u>	MCDONOL	INC. IWAY 42 SC JGH,GA 30	253	\bigcirc	K
Tel:	484 32	23-8600	Fax:	484 323-8600		USA			288-3651	V
Customer F	0	Salesperson	Company C	ontact	Shipping M	ethod T	erms `	. 5	Ship Date	Ship Day
4105687		House Account			UPS GROU		let 30 Days	02	2/27/2023	Monday
Item Numbe	er	Description		Qt Order	/ Qty ed Shipped	d Oty Bac d Ordered	k JUnit F	ricé Disc	%	Extension
341626		Stebco Synthe	tic Leather B	usiness	12	12	Ó	431.55	•	5,178.60
6 CASES	@2	Case O								
TRACKII 1Z25114 1Z25114 1Z25114 1Z25114 1Z25114 1Z25114	NG # X034391 X034573 X034520 X034425 X034531	37216 02623 55239 19043								
Subtotal T	axable	NonTaxable Le	ss Discount	Freight	Misc	Tax 7.00	0(%) Les	s Deposit	Balance	Due
	0.00	5,178.60	0.00	0.00	0.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1	0.00	0.00		5,178.60
NO RETURNS	S, EXCHAN	GES, OR REFUNDS	ON SPECIAL	ORDER OR SPEC			Payment	to be made	e only is l	us Dollars.

ALL RETURNS SUBJECT TO 25% RESTOCKING FEE All invoices are due by the end of the month. 1 1/2% late charge per month on all accounts past due 30 days. In the event that any invoice(s) is not paid when due, Aaron Industrial Safety, inc. will retain the service of an attorney to collect any invoices(s). The purchaser agrees to pay reasonable attorney's fees and cost of collection. I have received the above items in good condition and in correct quantities.

Name

*** New Purchase Order ***

incor	a ^{- NetMRO LLC dba Incora}			hase Order: ^{Rel})5687	ease from Blank	Parc	: 25–2023
Supplier AARON IND 6871 N.W. MIAMI, FL	USTRIAL SAFETY, INC 37 COURT 33147	Ship To: NETMRO LLC, d 1329 Highway McDonough, G/ USA 770-288-3651	42 Sou A 3025	th	Fax No /	erez	
UPS Ground	Shipper / Account: J / A5R178 Shipping - See Last Page	Order Total: 5178.60 USD		Payment Terms: Net 30	Trade To (Incotern	erms: ms 2010)	FCA
Please go t https://ww NOTE TH	x on NetMRO LLC dba Incora or to the URL below to review the c wwwescoair.com/resources/terr IE SPECIFICATION AND CE LIGHTED BELOW	urrently effecti ns-and-condit	ive ter ions	ms and conditions		<u>ه</u> کړ	Mark
Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
1238338	(STB341626BLK) ROLLING CATALOG CASE, STEBCOStebco341626BL K1 per container	341626BLK	12	1 per container (packaged as 1 per container)	431.55 USD	5178.6000 USD	03 Feb 2023
	cate of Conformance require tificates MUST reference Spe	and and a second se			t to ensur	e timely pr	ocessing.
	ALL CERTIFICATES FOR ALL L		يشعر بندر بند	a a a a a a a a a a a a a a a a a a a			
	y return products at supplies	r's cost for wł	nich a	cceptable certifica	ates are n	ot received	within
	ness days after delivery. BSTITUTIONS ALLOWED WHA	TSOEVER.			Maria - Maria		eigenegelten fan de stere gegeneden i
a na gana ang ang ang ang ang ang ang an	5 % shelf life required upon		<u></u>				nation de la constanta d e la constanta de la constanta
	Part Number: Z126						<u> </u>
	*****	****	***	******	****	****	***
	SHIP MATERIAL AS SOON AS POSSI				and see a long of the	na se	•••
		Page 1	of 4	Purchase	Order: 41	05687	

ali Aliga e ali SPECIFIC SCHEDULE IS NOTED BY THE BUYER***

****** ALL ITEMS ARE TAX EXEMPT - FOR RESALE *****

*****PLEASE DO NOT USE PACKAGING PEANUTS*****

***** PRODUCT NAME, MANUFACTURER'S NAME, DATE OF MANUFACTURE AND BATCH NUMBER SHALL BE REQUIRED ON

PLEASE EMAIL INVOICES TO APdatamaco@wescoair.com ***FOR A/PINQUIRIES, PLEASE EMAIL APatamatics@wescoair.com ***

***** IF IMPORT SHIPMENT

**PLEASE USE BROKER AS PROVIDED BY IE BUYER

**ONI THE COMMERCIAL INVOICE INCLUE EXPORT INFO: ECCN OR EAR CODE, HTS CODE, COUNTRY OF ORIGIN **ON THE COMMERCIAL INVOICE INCLUBUYER Contact info AND WescoCustomsNotices@wescoair.com email

**ONI THE COMMERCIAL INVOICE INCLU Company Legal Name - NETMRO LLC (Tax ID 650785447)

**WITH THESHIPMENT PLEASE INCLUDDMMERCIAL INVOICE

**WITH THE SHIPMENT PLEASE INCLUDICA FORM (PROVIDED BY THE BUYER)

**PLEASE PROVIDE PRE-ALERT WITH COF COMMERCIAL INVOICE TO THE BUYER

Supplier Ship From Location: No Locatioscription

ANY CHARGES NOT ON THIS PURCHORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING

General Requirements:

General:

SHIPPING PAPERS AND CARTONS REFERENCE PO # [4092668, 4105687].

SHEOW NETMRO LLC DBA INCORA # 1238338 ON ALL SHIPPING DOCUMENTS.

IF ITEM # 1238338 HAS MATERIAL SDS/MSDS REVISION LATER THAN 17/FEB/2022 WE REQURE YOU TO FAX UPDATEINSDS(s) REFERENCING ITEM # 1238338 TO 512-519-3990 or email to

Page 2 of 4

The Hazard Communication Standar) (29 CFR 1910.1200(9), revised in 2012, requires chemical manufacturers or irreporters to revise container labelhe formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant Chemical manufacturers orters have until 1 June 2015 to revise their container labels and SDS to the

Please ensure the latest SDS is sent wh shipment.

 Buyer Signature
 Date: 01/25/23
 Buyer Email: Felipe.Perez@wescoair.com

 Buyer Phone:
 Purchase order for welld only if signature metehing hunger pares is attached

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: SERVICE, CUSTOMER

Email: OPARETS@AARONIND.COM

Phone: 305-835-8877 x 2

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Buyer Above



According to our records 1 parcel was delivered on 03/02/23 at 12:31 P.M., and left at DOCK. The shipment was received by SMITH as follows:

SHIPPER	PKG	TRACKING	ADDRESS		
NUMBER	ID NO	NUMBER	(NO/STREET CITY)	SIGNATURE	<u>;</u>
25114X		1Z25114X0345737216	1329 HIGHWAY 42 N MCDONOUGH	M. S.	alain in the second of the second

an hara yare wa yana hara	Indué	Satety Inial Safety ND.COM	Please remit (11457 N.W. 1 Building 2 Medley, FI 33 305-835-887	122 Street	_	NVOICI	Invoice Invoice Order N	Date 02/02/2023
Bill To:		Customer No	NET02		:	Ship To		0
	ENIXVILL ESTER,PA	E PIKE A 19380-1437			- , I	NETMRO, INC. 1329 HIGHWAY MCDONOUGH,	GA 30253	A
Tel:	484 32	23-8600	Fax:	484 323-860		USA) 288-3651 V
Customer 110903		Salesperson House Account	Company Co	ontact	Shipping Me	an all the two definitions and the set of the two of the	من منها منها و منها منها منها منها منها منها منها منها	Ship Date Ship Day 2/02/2023 Thursday
ltem Numb BR-AC-10		Description ACID BRUSH GROSS	3/8" WIDTH	Q Orde 1	tty Qty ered Shipped	Qty Back Ordered 12 0		c % Extension 204.00
		;						
Subtotál T	axable 1 0.00	IonTaxable Le 204.00	ess Discount 0.00	Freight 0.00		Гах 7.000(%) 0.00	Less Deposit	Balance Due 204.0
	0.001	2014 001	0.00		LI N N N	- A 7A	. n n n	

All involces are due by the end of the month. 1 1/2% late charge per month on all accounts past due 30 days. In the event that any involce(s) is not paid when due, Aaron industrial Safety, inc. will retain the service of an attorney to collect any involces(s). The purchaser agrees to pay reasonable attorney's fees and cost of collection. I have received the above items in good condition and in correct quantities.

*** New Purchase Order ***

ء بر بر	*** N	lew Purch	lase	Order ***			
incor	a NetMRO LLC dba Incora	· · · · · · · · · · · · · · · · · · ·	Purcha 4110	ae orden	ase from Blanket Order: [: 01-2023
Supplier AARON INDL 6871 N.W. 3 MIAMI, FL 3	ISTRIAL SAFETY, INC 7 COURT 3147	Ship To: NETMRO LLC, dl 1329 Highway 4 McDonough, GA USA 770–288–3651	2 South 30253	fritter	Fax No /	rez	· · · · · · · · · · · · · · · · · · ·
Approved Shipper / Account: UPS Ground / A5R178 3rd Party Shipping - See Last Page No sales tax on NetMRO LLC dba Incora o		Order Total: 204.00 USD	N	ayment Terms: et 30	Trade Terms: FCA (Incoterms 2010) FCA		
https://ww NOTE TH	the URL below to review the c w.wescoair.com/resources/tern E SPECIFICATION AND CE IGHTED BELOW	ıs-and-conditi	ons		THIS PC)	
Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
561185	Acid BrushAny ManufacturerBR-AC-10144 per box (3/8")	BR-AC-10	12	144 per box (3/8") (packaged as 144 per box (3/8"))	17.00 USD	204.0000 USD	08 Feb 2023
1) NO SUB	STITUTIONS ALLOWED WHA	TSOEVER.			^^^		
	20 % shelf life required upo		د خر به باز باز باز باز باز باز				
PLEASE S SPECIFIC SC **ALL ITE	HIP MATERIAL AS SOON AS POSSII HEDULE IS NOTED BY THE BUYER* MS ARE TAX EXEMPT - FOR RESAI DO NOT USE PACKAGING PEANU	BLE – DO NOT w ** _E*****					ye ni 32
	CT NAME, MANUFACTURER''S NA AINER RECEIVED FROM THE SUPPI	-1 -	NUFACT	URE AND BATCH N	iumber SH/	ALL BE REQU	IRED ON

Page 1 of 3

******IF PRODUCT SHELF LIFE DOES NOT MEET THE PURCHASE ORDER REQUIREMENTS, SUPPLIER MUST CONFIRM WITH THE BUYER OF THE ORDER IF PRODUCT ACCEPTABLE TO SHIP

PLEASE EMAIL INVOICES TO APdatamatics@wescoair.com ***FOR A/P INQUIRIES, PLEASE EMAIL APdatamatics@wescoair.com ***

*****IF IMPORT SHIPMENT

**PLEASE USE BROKER AS PROVIDED BY THE BUYER

**ON THE COMMERCIAL INVOICE INCLUDE EXPORT INFO: ECCN OR EAR CODE, HTS CODE, COUNTRY OF ORIGIN

**ON THE COMMERCIAL INVOICE INCLUDE BUYER Contact Info AND WescoCustomsNotices@wescoair.com email

**ON THE COMMERCIAL INVOICE INCLUDE Company Legal Name - NETMRO LLC (Tax ID 650785447)

**WITH THE SHIPMENT PLEASE INCLUDE COMMERCIAL INVOICE

**WITH THE SHIPMENT PLEASE INCLUDE TSCA FORM (PROVIDED BY THE BUYER)

**PLEASE PROVIDE PRE-ALERT WITH COPY OF COMMERCIAL INVOICE TO THE BUYER

Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

* SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # [810297, 4110903].

* SHOW NETMRO LLC DBA INCORA ITEM # 561185 ON ALL SHIPPING DOCUMENTS.

IF ITEM # 561185 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 25/SEP/2009 WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(s) REFERENCING ITEM # 561185 TO 512-519-3990 or email to catalog.support@haasgroupintLcom

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

* IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.

* CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANCE IN CULLETY CONTROL PROCEDURE AND ANY CHANCE IN THE OPL.)

CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)

* SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.

* FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.



Fold here and place in label pouch



According to our records 1 parcel was delivered on 02/06/23 at 1:42 P.M., and left at INSIDE DELIVERY. The shipment was received by MILLEN as follows:

SHIPPER	PKG	TRACKING	ADDRESS	
NUMBER	ID NO.	NUMBER	(NO/STREET CITY)	SIGNATURE
25114X		1Z25114X0343342422	1329 Highway 42 N McDonough	

YML7MMR:000A0000

Aason Inde WWW.AARC	ustrial Safety		2 Street		NVOICI	Invo Invo Orde	ice No. ice Date r No. yJP on 02/01/2023	1 281397 02/01/2023 294133 901:21:04 PM
Bill To:	Customer No	.: NET02		S	Ship To		,	γ
	/ILLE PIKE R,PA 19380-1437			7 J	Vesco / Jones 0 Bordnersvil onestown,PA	le Road	Q	K
	4 323-8600		484 323-8600		JSA	an a		
Customer PO	Salesperson	Company Cor		Shipping Met	R. M. S.M. Standards and State and Argan and	n ann a shiannaith de din a Thairt a thairt ann an	Ship Date	······································
4085954	House Account		-Otv		and the second	0 Days		Wednesda
ltem Number 341626	•	tic Leather Bu	Qty Ordere Siness	Qty ed Shipped	Oty Back Ordered 6 0	Unit Priče 431.55	Disc %	Extension 2,589.30
3 CASES @ 2	Case O							
TRACKING # 1Z25114X034 1Z25114X034 1Z25114X034	3782804 3781010							
Subtotal Taxable 0.00		ss Dișcount F 0.00	reight 0.00	Misc T 0.00	ax 7.000(%) 0.00	0	.00	2,589.30
NO RETURNS, EXC	HANGES, OR REFUNDS	ON SPECIAL OF	DER OR SPECI	ALTY ITEMS	Pay	ment to be m	ade only is l	US Dollars.

ALL RETURNS SUBJECT TO 25% RESTOCKING FEE All invoices are due by the end of the month. 1 1/2% late charge per month on all accounts past due 30 days. In the event that any invoice(s) is not paid when due, Aaron Industrial Safety, inc. will retain the service of an attorney to collect any invoices(s). The purchaser agrees to pay reasonable attorney's fees and cost of collection. I have received the above items in good condition and in correct quantities.

Name

*** New Purchase Order ***

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incor	a NetMRO LLO	C dba Incora		ng a sin tananya na	ase Order: ^{Rel} 5954	ease from Blank	Dan	e: -27-2022
Supplier	<u></u>		Ship To:		an a	Buyer Na		<u></u>
AARON IND 6871 N.W.	USTRIAL SAFETY, I	NC	Nesco / Jonesto 70 Bordnersville	own Hut e Road	ò	Felipe Pe	n in An ann an Anna an Anna an Anna	
MIAMI, FL	33147		onestown, PA	17038		Order taken by: SERVICE, CUSTOMER		
		-					Phone No:	
						/ 305-8	35 -8877 x	2
Approved	Shipper / Accoun	t	Order Total:	1	Payment Terms:	Trade Te		FCA
UPS Ground / A5R178			2589.30 USD	jr	Net 30		ns 2010)	
n an	Shipping - See La				ale certificate will l	FCA		
<u>AS HIGH</u>	LIGHTED BELC	<u>) VV</u>	an a	<u></u>	an a		۲`	NIS.
				· · · · · · · · · · · · · · · · · · ·			T	1.
Haas Item ID	Material Descrip	tion	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised S Date
ID	Material Descrip (STB341626BLK CATALOG CASE STEBCOSteb K1 per contai) ROLLING	Mfg Part No 341626BLK	Qty 6	UOM 1 per container (packaged as 1 per container)		Line Total 2589.3000 USD	Date
	(STB341626BLK CATALOG CASE STEBCOSteb) ROLLING			1 per container (packaged as 1	Cost 431.55	2589.3000	Date
ID 1238338	(STB341626BLK CATALOG CASE STEBCOStet K1 per contai) ROLLING ico341626BL her	341626BLK		1 per container (packaged as 1	Cost 431.55	2589.3000	Date
ID 1238338 1) NO SU	(STB341626BLK CATALOG CASE STEBCOSteb K1 per contain BSTITUTIONS A) ROLLING ico341626BL her	341626BLK		1 per container (packaged as 1	Cost 431.55	2589.3000	Date
ID 1238338 1) NO SU At least 7	(STB341626BLK CATALOG CASE STEBCOSteb K1 per contain BSTITUTIONS A) ROLLING co341626BL her LLOWED WHA	341626BLK		1 per container (packaged as 1	Cost 431.55	2589.3000	Date
ID 1238338 1) NO SU At least 7 Supplier I	(STB341626BLK CATALOG CASE STEBCOSteb K1 per contain BSTITUTIONS A) ROLLING ico341626BL her LLOWED WHA equired upon (341626BLK TSOEVER. delivery.	6	1 per container (packaged as 1 per container)	Cost 431.55	2589.3000	Date
ID 1238338 1) NO SU At least 7 Supplier I	(STB341626BLK CATALOG CASE STEBCOSteb K1 per contain BSTITUTIONS A '5 % shelf life re Part Number: Z1) ROLLING ico341626BL her LLOWED WHA equired upon (341626BLK TSOEVER. delivery.	6	1 per container (packaged as 1 per container)	Cost 431.55 USD	2589.3000 USD	Date
ID 1238338 1) NO SU At least 7 Supplier I	(STB341626BLK CATALOG CASE STEBCOSteb K1 per contain BSTITUTIONS A '5 % shelf life re Part Number: Z1) ROLLING fcc341626BL her LLOWED WHA equired upon L26 SOON AS POSSIE	341626BLK SOEVER. delivery.	6	1 per container (packaged as 1 per container)	Cost 431.55 USD	2589.3000 USD	Date
ID 1238338 1) NO SU At least 7 Supplier I ****PLEASE S SPECIFIC SC	(STB341626BLK CATALOG CASE STEBCOSteb K1 per contain BSTITUTIONS A 75 % shelf life re Part Number: Z1) ROLLING ico341626BL her LLOWED WHA equired upon L26 SOON AS POSSIE D BY THE BUYER*	341626BLK SOEVER. delivery.	6	1 per container (packaged as 1 per container)	Cost 431.55 USD	2589.3000 USD	Date

Page 1 of 3

EACH CONTAINER RECEIVED FROM THE SUPPLIER

8. . *****IF PRODUCT SHELF LIFE DOES NOT MEET THE PURCHASE ORDER REQUIREMENTS, SUPPLIER MUST CONFIRM WITH THE BUYER OF THE ORDER IF PRODUCT ACCEPTABLE TO SHIP

PLEASE EMAIL INVOICES TO APdatamatics@wescoair.com ***FOR A/P INQUIRIES, PLEASE EMAIL APdatamatics@wescoair.com ***

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*****IF IMPORT SHIPMENT

1.

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**PLEASE USE BROKER AS PROVIDED BY THE BUYER

**ON THE COMMERCIAL INVOICE INCLUDE EXPORT INFO: ECCN OR EAR CODE, HTS CODE, COUNTRY OF ORIGIN

**ON THE COMMERCIAL INVOICE INCLUDE BUYER Contact Info AND WescoCustomsNotices@wescoair.com email

**ON THE COMMERCIAL INVOICE INCLUDE Company Legal Name - NETMRO LLC (Tax ID 650785447)

**WITH THE SHIPMENT PLEASE INCLUDE COMMERCIAL INVOICE

**WITH THE SHIPMENT PLEASE INCLUDE TSCA FORM (PROVIDED BY THE BUYER)

**PLEASE PROVIDE PRE-ALERT WITH COPY OF COMMERCIAL INVOICE TO THE BUYER

Supplier Ship From Location: No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # [4083278, 4085954].

* SHOW NETMRO LLC DBA INCORA ITEM # 1238338 ON ALL SHIPPING DOCUMENTS.

IF ITEM # 1238338 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 17/FEB/2022 WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(s) REFERENCING ITEM # 1238338 TO 512-519-3990 or email to catalog.support@haasgroupintl.com

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

* IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.

* CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP,

CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE OPL.)

* SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.

* FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.

Shipping Information :	
Approved Shipper: UPS Ground	* Shipping must be per buyer instructions.NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect.
	* Liability insurance/declared value is not authorized. (self insured)
Account Number:	
A5R178	

Billing Information

*

Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment.			
All shipping invoices are billed third party to:			
Incora (INCCUS)			
Data2Logistics			
PO Box 61050			
Fort Myers, FL 33913			

Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.

Terms and Conditions ;

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at https://www.incora.com/terms-conditions. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

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Buyer Signature Date: 12/27/22 Buyer Email: Felipe.Perez@wescoair.com

Buyer Phone:

Purchase order fax valid only if signature matching buyer name is attached.

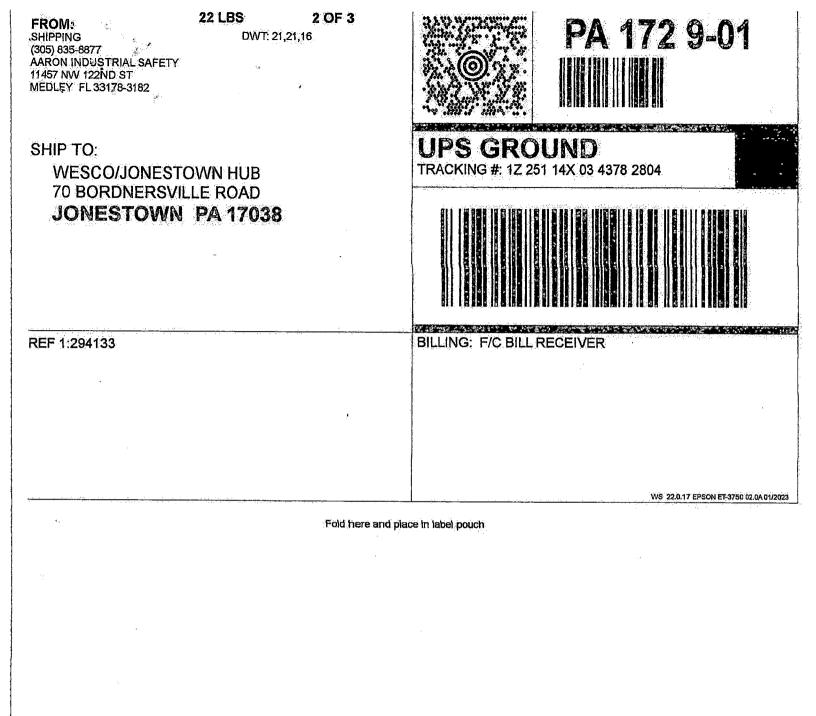
Supplier Contact: SERVICE, CUSTOMER Email: OPARETS@AARONIND.COM

Phone: 305-835-8877 x 2

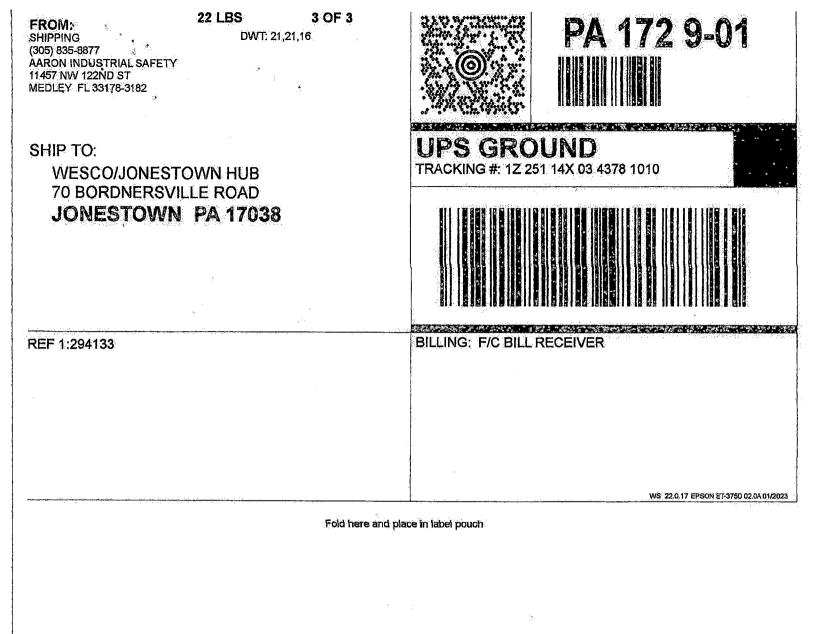
If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Buyer Above



ii.





Fold here and place in label pouch

AAAAAA'	• • •	rial Safety	Medley, FI 3 305-835-887	3178 7 Fax 305-696-088	38			Örder	e Date	281646 02/24/2023 295392 11:35:28 AM
Bill To:		Customer No.	: NET02			Ship To				\cap
	ENIXVILL ESTER,P/	E PIKE A 19380-1437					, INC. HWAY 42 S DUGH,GA 3		9	P
Tel:	484 32	3-8600	Fax:	484 323-8600		USA	*7. • • • • •	71	70 288-3651	
Customer F	Õ	Salesperson	Company C	ontact	Shipping M	ethod	Terms	ر کا ا کاری بر طاقی کار کی گلمی کاملیک کار شرق افکا	. Ship Date	Ship Day
4127766		House Account		e en angel en an andre an a	UPS GROU		Net 30 Day	/ \$	02/24/2023	Friday
ltem Numb G-2000V	Ξŗ	Description STANDARD W CANVAS KW	EIGHT, COTT	Qty Order ION	ed Qty 96 96	d Qty B Order 96	ack ed Unit <mark>0</mark>	Price D 0.56	isc %	Extension 53.76
1 CASE () 8 DZ									
	-	UNDS 22X15X								
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ALL RETURNS SUBJECT TO 25% RESTOCKING FEE All invoices are due by the end of the month. 1 1/2% late charge per month on all accounts past due 30 days. In the event that any invoice(s) is not paid when due, Aaron industrial Safety, inc. will retain the service of an attorney to collect any invoices(s). The purchaser agrees to pay reasonable attorney's fees and cost of collection. I have received the above items in good condition and in correct quantities.

*** New Purchase Order ***

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3.

incor	a NetMRO LLC dba Incora		1.0.000	hase Order: ^{Rele} 27766	ase from Blan	Date	: 23-2023
Supplier AARON IND 6871 N.W. 3 MIAMI, FL 3	USTRIAL SAFETY, INC 37 COURT 33147	Ship To: NETMRO LLC, d 1329 Highway McDonough, G/ USA 770-288-3651	42 Sou 4 3025		SERVICE Fax No		
UPS Ground		Order Total: 53.76 USD	I	Payment Terms: Net 30	Trade T (Incoter FCA	erms: ms 2010)	FCA
https://ww NOTE TH	o the URL below to review the c w.wescoair.com/resources/tern <u>E SPECIFICATION AND CE</u> <u>LIGHTED BELOW</u>	ns-and-condit	ion5	the data of	LTHIS P		ogly
Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Sh Date
600877	General Purpose Cotton- Canvas Clute Knit Wrist, Wing Thumb Glove- White, 8ozSize- LargeMemphis Glove Crews River City (MCR Safety)8100A1 pair plastic bag (12 pair per pack)	8100A	96	1 pair plastic bag (12 pair per pack) (packaged as 1 pair plastic bag (12 pair per pack))	.56 USD	53.7600 USD	02 Mar 202
1) NO SU	L STITUTIONS ALLOWED WHA	TSOEVER.	2248 (NOVIL 2 12				
2) At leas	t 20 % shelf life required upo	on delivery.		and and a second se	and the second		
PLEASE S	HIP MATERIAL AS SOON AS POSSI HEDULE IS NOTED BY THE BUYER*	BLE – DO NOT v					*
*****ALL IT	EMS ARE TAX EXEMPT - FOR RESAI	_ <u>-</u> =*****					
****PLEASE	DO NOT USE PACKAGING PEANU	TS****					
	ICT NAME, MANUFACTURER''S NAI TAINER RECEIVED FROM THE SUPPI		ANUFA	CTURE AND BATCH N	IUMBER SH	IALL BE REQU	IRED ON

Page 1 of 3

*****IF PRODUCT SHELF LIFE DOES NOT MEET THE PURCHASE ORDER REQUIREMENTS, SUPPLIER MUST CONFIRM WITH THE BUYER OF THE ORDER IF PRODUCT ACCEPTABLE TO SHIP

PLEASE EMAIL INVOICES TO APdatamatics@wescoair.com

***FOR A/P INQUIRIES, PLEASE EMAIL APdatamatics@wescoair.com ***

*****IF IMPORT SHIPMENT

£

**PLEASE USE BROKER AS PROVIDED BY THE BUYER

**ON THE COMMERCIAL INVOICE INCLUDE EXPORT INFO: ECCN OR EAR CODE, HTS CODE, COUNTRY OF ORIGIN

**ON THE COMMERCIAL INVOICE INCLUDE BUYER Contact Info AND WescoCustomsNotices@wescoair.com email

**ON THE COMMERCIAL INVOICE INCLUDE Company Legal Name - NETMRO LLC (Tax ID 650785447)

**WITH THE SHIPMENT PLEASE INCLUDE COMMERCIAL INVOICE

**WITH THE SHIPMENT PLEASE INCLUDE TSCA FORM (PROVIDED BY THE BUYER)

**PLEASE PROVIDE PRE-ALERT WITH COPY OF COMMERCIAL INVOICE TO THE BUYER

Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

* SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # [811531, 4127766].

* SHOW NETMRO LLC DBA INCORA ITEM # 600877 ON ALL SHIPPING DOCUMENTS.

IF ITEM # 600877 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 19/JUL/2011 WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(s) REFERENCING ITEM # 600877 TO 512-519-3990 or email to catalog.support@haasgroupintl.com

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

* IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.

* CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANCE IN THE OR)

CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)

* SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.

* FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.

* Shipping must be per buyer instructions.NetMRO LLC dba incora will not pa
freight involces billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect.
* Liability insurance/declared value is not authorized. (self insured)

Billing Information

Involces must be sent to:	Please reference only one purchase order per invoice. We cannot
NetMRO LLC dba Incora	process invoices with multiple PO's. All invoices MUST include banking information for wiring payment.
1475 Phoenixville Pike, Suite 201	All shipping invoices are billed third party to:
West Chester PA 19380–1437 USA	Incora (INCCUS)
	Data2Logistics
	PO Box 61050
	Fort Myers, FL 33913

Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. NetMRO LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.

Terms and Conditions ;

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at https://www.incora.com/terms-conditions. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

/webdata/html/images/buyersig/Felipe_Perez_gif

Buyer Signature Date: 02/23/23 Buyer Email: Felipe.Perez@wescoair.com

Buyer Phone:

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: SERVICE, CUSTOMER Email: OPARETS@AARONIND.COM

Phone: 305–835–8877 × 2

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Buyer Above

Page 3 of 3



Fold here and place in label pouch



ATTN : JASMINE LAVINA PHONE : (305)835-8877

4181
2

According to our records 1 parcel was delivered on 03/02/23 at 12:31 P.M., and left at DOCK. The shipment was received by SMITH as follows:

Shipper Number	PKG TRACKING ID NO. NUMBER	ADDRESS (NO/STREET CITY)	SIGNATURE	
25114X	1Z25114X034	5224181 1329 HIGHWAY 42 N MCDONOUGH	Myn.	
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