

Fill in this information to identify the case:

Debtor TECT Aerospace Group Holdings, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 21-10670

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.

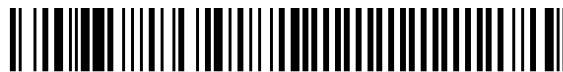
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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.

Part 1: Identify the Claim

| | | |
|--|--|---|
| 1. Who is the current creditor? | <u>Arlington Internatinal</u> 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? | <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? <u>Arlington Internatinal</u> <u>7321 Commercial Blvd E</u> <u>ARLINGTON, TX 76001, United States</u> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>18175570539</u> Contact email <u>shellywhitney@aiapinc.com</u> | Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ |
| 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 _____ MM / DD / YYYY | |
| 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? | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>TECT</u> <u> </u> <u> </u> |
| 7. How much is the claim? \$ <u>6780.00</u> | Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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? | <p>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.</p> <p><u>Good sold</u></p> |
| 9. Is all or part of the claim secured? | <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> Basis for perfection: _____ <small>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.)</small> 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) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div> |
| 10. Is this claim based on a lease? | <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div> |
| 11. Is this claim subject to a right of setoff? | <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div> |



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

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

☒ 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).

Amount entitled to priority

\$ _____

☐ Up to \$3,025* 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 \$13,650*) 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 4/01/22 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.

\$ 6780.00

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 09/14/2021
MM / DD / YYYY

/s/Shelly Whitney
Signature

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

Name Shelly Whitney
First name Middle name Last name

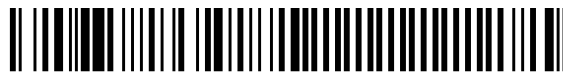
Title Sr. Accountant

Company Arlington International Aviation Products, LLC
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 (877) 725-7523 | International (424) 236-7237

| | | |
|---|---|----------------------------------|
| Debtor: 21-10670 - TECT Aerospace Group Holdings, Inc. | | |
| District: District of Delaware | | |
| Creditor: Arlington Internatinal 7321 Commercial Blvd E ARLINGTON, TX, 76001 United States Phone: 18175570539 Phone 2: Fax: Email: shellywhitney@aiapinc.com | Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: | |
| | Has Related Claim: No Related Claim Filed By: | |
| | Filing Party: Creditor | |
| | | |
| Other Names Used with Debtor: | Amends Claim: No Acquired Claim: No | |
| Basis of Claim: Good sold | Last 4 Digits: Yes - TECT | Uniform Claim Identifier: |
| Total Amount of Claim: 6780.00 | Includes Interest or Charges: No | |
| Has Priority Claim: No | Priority Under: | |
| Has Secured Claim: No Amount of 503(b)(9): Yes: 6780.00 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: Shelly Whitney on 14-Sep-2021 5:00:53 p.m. Eastern Time Title: Sr. Accountant Company: Arlington International Aviation Products, LLC | | |



Arlington International Aviation Products

AN FDH COMPANY

Arlington International Aviation Products, LLC.

7321 Commercial Blvd East Arlington, TX 76001

P.O. Box 675054

Dallas, TX 75267-5054

Phone: 817-465-9880 Fax: 817-465-9993

INVOICE

| | |
|----------------|---------------|
| SALES NUMBER | SAI0J0H2 |
| INVOICE NUMBER | IAI06T46 |
| INVOICE DATE | 02/26/2021 |
| SHIP VIA | FED EX GROUND |
| WAYBILL | 988969393896 |
| CARTONS | 1 |
| WEIGHT (lbs.) | 23.00 |
| PAGE | 1 of 2 |

SOLD TO:

TECT HEADQUARTERS
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 1278
THOMASVILLE, GA 31799

SHIP TO:

TECT AEROSPACE
102 WEST HILLSIDE
*
WELLINGTON, KS 67152

| | | | | | | | |
|------------------------------|------------------|----------|-------------------------------------|---|-------------------|-------------------------------|-------------|
| CUSTOMER CODE TECT | BUYER BEVERLY | | CUSTOMER PO NUMBER WEL-342921 | | SHIP BRANCH AI | SHIPPING TERMS SHIPPING PT | |
| SALES REP NICHOLE HOELZER | | | EMAIL NICHOLEHOELZER@AIAPINC.COM | | | TERMS NET 30 | |
| ORDER QTY | UM | SHIP QTY | BALANCE DUE | PART NUMBER & DESCRIPTION | | UNIT PRICE | TOTAL |
| 1,500 | EA | 1,500 | 0 | CB9099CR3P NUTPLATE Net Weight: 20.360 LBS Cust Line: 3 Lot: 20188945-02-01B Rev: 12 Qty: 1,500 Manf: CLICK BOND, INC. Cage: 66530 Country of Origin: UNITED STATES OF AMERICA Cert: MANUFACTURERS C/C | | \$ 4.52000 | \$ 6,780.00 |

Please see Remit To instructions on last page

TOTAL \$ 6,780.00

All prices in US DOLLAR

All claims for error, shortage, or damage must be made 7 days after receipt of goods. Our liability is limited to replacing the material or refunding the invoice value of the material sold. Under no circumstances will seller be liable for damages or costs incurred by the buyer or subsequent user beyond the invoice value of said parts. Returns must have an authorization number issued by Arlington International Aviation Products, LLC. and must be affixed to all return containers. Copies of test reports/manufacture's certifications are subject to a special handling charge if not requested at the time the order is initially placed.

PAST DUE invoices are subject to a 1.5% (18% annual) service charge, where lawful, plus attorney and/or collection agency fees if collection becomes necessary.

We certify that the products detailed in this report are of new manufacture and in conformance with all contractually applicable government, customer, and/or manufacturer's specifications/requirements called for by the listed purchase order. Documentation from the manufacturer certifies that the products have been manufactured/inspected/tested and conform in all respects to the relevant drawings and specifications current on the date of manufacture. The documentation covering these products are on file, subject to examination, and available upon request.

By: 

Quality Assurance Rep.

**** This document is electronically signed ****



Arlington International Aviation Products

AN FDH COMPANY

Arlington International Aviation Products, LLC.

7321 Commercial Blvd East Arlington, TX 76001

P.O. Box 675054

Dallas, TX 75267-5054

Phone: 817-465-9880 Fax: 817-465-9993

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|----------------|---------------|
| SALES NUMBER | SAI0J0H2 |
| INVOICE NUMBER | IAI06T46 |
| INVOICE DATE | 02/26/2021 |
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| WAYBILL | 988969393896 |
| CARTONS | 1 |
| WEIGHT (lbs.) | 23.00 |
| PAGE | 2 of 2 |

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TECT HEADQUARTERS
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 1278
THOMASVILLE, GA 31799

SHIP TO:

TECT AEROSPACE
102 WEST HILLSIDE
*
WELLINGTON, KS 67152

| | | | | |
|------------------------------|-------------------------------------|----------------------------------|-------------------|-------------------------------|
| CUSTOMER CODE TECT | BUYER BEVERLY | CUSTOMER PO NUMBER WEL-342921 | SHIP BRANCH AI | SHIPPING TERMS SHIPPING PT |
| SALES REP NICHOLE HOELZER | EMAIL NICHOLEHOELZER@AIAPINC.COM | | | TERMS NET 30 |

All prices in US DOLLAR

TOTAL

\$ 6,780.00

ARLINGTON INTERNATIONAL AVIATION PRODUCTS, LLC.

PAYMENT INSTRUCTIONS

1. Wire Transfers

Please send all wire transfer payments to:

BMO Harris Bank NA

111 West Monroe St.

Chicago, IL 60603

ABA Routing #: 071000288

SWIFT Code: HATRUS44

For credit to: Arlington International Aviation Products, LLC.

Account # 162-259-6

2. ACH Payments

Please send all wire transfer payments to:

BMO Harris Bank NA

111 West Monroe St.

Chicago, IL 60603

ABA Routing #: 071000288

For credit to: Arlington International Aviation Products, LLC.

Account # 162-259-6

3. REMIT TO CHECK PAYMENTS (US)

Please send all checks that are drawn off US banks to:

AIAP Lockbox

PO Box 675054

Dallas, TX 75267-5054

4. REMIT TO CHECK PAYMENTS (non-US)

Please send all checks that are drawn off non-US banks to:

AIAP

7321 Commercial Blvd East

Arlington, TX 76001

Thank you,
Accounting Department
Arlington International Aviation Products, LLC.
ar@aiapinc.com
TEL: 817-557-0539 FAX: 817-557-0569