

Fill in this information to identify the case:

Debtor TECT Hypervelocity, Inc.

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

Case number 21-10675

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>All Metal Services LTD</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>All Metal Services / AMS</u>	
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? See summary page Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>0044 7715090955</u> Contact email <u>blacey@rsac.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? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0065 ____

7. How much is the claim? \$ 1,013,346.84 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)?

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.

\$ _____

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 07/21/2021
MM / DD / YYYY

/s/Brian Lacey
Signature

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

Name Brian Lacey
First name Middle name Last name

Title Director of Credit

Company Reliance Steel, parent co of All Metal Services
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: 21-10675 - TECT Hypervelocity, Inc. District: District of Delaware		
Creditor: All Metal Services LTD Haroon Mahmood 5 Midpoint Park Kingsbury Road Minworth, Sutton Cof, B76 1AF United Kingdom Phone: 0044 7715090955 Phone 2: Fax: Email: blacey@rsac.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: All Metal Services / AMS	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - 0065	Uniform Claim Identifier:
Total Amount of Claim: 1,013,346.84	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: Brian Lacey on 21-Jul-2021 2:23:24 p.m. Eastern Time Title: Director of Credit Company: Reliance Steel, parent co of All Metal Services		

United States Bankruptcy Court for the District of Delaware

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

- | | |
|--|--|
| <input type="checkbox"/> TECT Aerospace Group Holdings, Inc. (Case No. 21-10670) | <input type="checkbox"/> TECT Aerospace, LLC (Case No. 21-10674) |
| <input type="checkbox"/> TECT Aerospace Kansas Holdings, LLC (Case No. 21-10671) | <input checked="" type="checkbox"/> TECT Hypervelocity, Inc. (Case No. 21-10675) |
| <input type="checkbox"/> TECT Aerospace Holdings, LLC (Case No. 21-10672) | <input type="checkbox"/> Sun Country Holdings, LLC (Case No. 21-10676) |
| <input type="checkbox"/> TECT Aerospace Wellington Inc. (Case No. 21-10673) | |

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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.

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

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1. Who is the current creditor?	<u>All Metal Services LTD</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor <u>All Metal Services / AMS</u>	
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>Brian Lacey</u> <small>Name</small> <u>350 South Grand Ave</u> <small>Number Street</small> <u>Los Angeles</u> <u>CA</u> <u>90071</u> <small>City State ZIP Code</small> <u>USA</u> <small>Country</small> Contact phone <u>213-576-8842</u> Contact email <u>blacey@rsac.com</u>	Where should payments to the creditor be sent? (if different) <u>Haroon Mahmood</u> <small>Name</small> <u>5 Midpoint Park Kingsbury Road, Minworth,</u> <small>Number Street</small> <u>Sutton Coldfield</u> <u>B76 1AF</u> <small>City State ZIP Code</small> <u>United Kingdom</u> <small>Country</small> Contact phone <u>0044 7715090955</u> Contact email <u>haroon.mahmood@allmetal.co.uk</u>
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? _____	

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☐ Other. Describe: _____
Basis for perfection: _____
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Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

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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:

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 \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

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☐ 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).

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

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* 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.

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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 07/21/2021
MM / DD / YYYY



Signature

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

Name	Haroon Mahmood		
	First name	Middle name	Last name
Title	Finance Director		
Company	All Metal Services LTD		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	5 Midpoint Park Kingsbury Road Minworth, Sutton Coldfield		
	Number	Street	
	City	State	ZIP Code Country
			B76 1AF United Kingdom
Contact phone	0044 7715090955		Email haroon.mahmood@allmetal.co.uk

20065 - Tect Headquarters SOA @ 07.04.21

Cust No	Name	Brh	Pfx	InvNo	Inv Date	Due Date	Customer PO	Amount	Item Balance	Curr
20065	TECT HEADQUARTERS	KSB	IV	205	11/04/19	01/31/20	WMAC-324001	18,975.12	4,335.00	US
20065	TECT HEADQUARTERS	KSB	IV	665	02/21/20	04/30/20	WMAC-345716	59,955.00	49,955.00	US
20065	TECT HEADQUARTERS	KSB	IV	675	02/21/20	04/30/20	WMAC-345283	137,387.00	137,387.00	US
20065	TECT HEADQUARTERS	KSB	CN	28	02/25/20	02/25/20	WMAC-323973	(516.40)	(516.40)	US
20065	TECT HEADQUARTERS	KSB	IV	679	02/26/20	04/30/20	WMAC-345248	47,104.72	47,104.72	US
20065	TECT HEADQUARTERS	KSB	IV	680	02/26/20	04/30/20	WMAC-345262	47,571.70	47,571.70	US
20065	TECT HEADQUARTERS	KSB	IV	684	02/26/20	04/30/20	WMAC-345717	84,356.40	84,356.40	US
20065	TECT HEADQUARTERS	KSB	IV	707	03/16/20	05/31/20	WMAC-345283	48,085.45	48,085.45	US
20065	TECT HEADQUARTERS	KSB	IV	987	04/20/20	06/30/20	WMAC-354569	13,847.00	13,847.00	US
20065	TECT HEADQUARTERS	KSB	IV	988	04/20/20	06/30/20	WMAC-345625	28,262.20	28,262.20	US
20065	TECT HEADQUARTERS	KSB	IV	989	04/20/20	06/30/20	WMAC-345716	29,977.50	29,977.50	US
20065	TECT HEADQUARTERS	KSB	IV	990	04/20/20	06/30/20	WMAC-345283	48,085.45	48,085.45	US
20065	TECT HEADQUARTERS	KSB	IV	991	04/20/20	06/30/20	WMAC-345248	11,776.18	11,776.18	US
20065	TECT HEADQUARTERS	KSB	IV	993	04/22/20	06/30/20	WMAC-345545	9,282.20	9,282.20	US
20065	TECT HEADQUARTERS	KSB	IV	999	04/22/20	06/30/20	WMAC-345258	9,423.02	9,423.02	US
20065	TECT HEADQUARTERS	KSB	IV	1000	04/22/20	06/30/20	WMAC-345876	970.90	970.90	US
20065	TECT HEADQUARTERS	KSB	IV	1001	04/22/20	06/30/20	WMAC-345717	42,178.20	42,178.20	US
20065	TECT HEADQUARTERS	KSB	IV	1002	04/22/20	06/30/20	WMAC-354569	2,316.60	2,316.60	US
20065	TECT HEADQUARTERS	KSB	IV	1003	04/22/20	06/30/20	WMAC-345625	11,304.88	11,304.88	US
20065	TECT HEADQUARTERS	KSB	IV	1004	04/22/20	06/30/20	WMAC-354569	3,649.80	3,649.80	US
20065	TECT HEADQUARTERS	KSB	IV	1005	04/22/20	06/30/20	WMAC-345288	6,827.80	6,827.80	US
20065	TECT HEADQUARTERS	KSB	IV	1006	04/22/20	06/30/20	WMAC-345902	6,354.48	6,354.48	US
20065	TECT HEADQUARTERS	KSB	IV	1007	04/22/20	06/30/20	WMAC-345284	1,557.92	1,557.92	US
20065	TECT HEADQUARTERS	KSB	IV	1008	04/22/20	06/30/20	WMAC-345882	458.82	458.82	US
20065	TECT HEADQUARTERS	KSB	IV	1275	10/28/20	12/31/20	WMAC-345870	987.80	987.80	US
20065	TECT HEADQUARTERS	KSB	IV	1276	10/28/20	12/31/20	WMAC-345870	987.80	987.80	US
20065	TECT HEADQUARTERS	KSB	IV	1388	12/03/20	02/28/21	334354	313.30	313.30	US
20065	TECT HEADQUARTERS	KSB	IV	1389	12/03/20	02/28/21	323991	44,591.40	44,591.40	US
20065	TECT HEADQUARTERS	KSB	IV	1390	12/03/20	02/28/21	323969	19,028.68	19,028.68	US
20065	TECT HEADQUARTERS	KSB	IV	1391	12/03/20	02/28/21	335894	479.38	479.38	US
20065	TECT HEADQUARTERS	KSB	IV	1392	12/03/20	02/28/21	335198	477.12	477.12	US
20065	TECT HEADQUARTERS	KSB	IV	1393	12/03/20	02/28/21	323970	41,432.96	41,432.96	US
20065	TECT HEADQUARTERS	KSB	IV	1394	12/03/20	02/28/21	323999	23,522.90	23,522.90	US
20065	TECT HEADQUARTERS	KSB	IV	1395	12/03/20	02/28/21	341503	47,115.10	47,115.10	US
20065	TECT HEADQUARTERS	KSB	IV	1396	12/03/20	02/28/21	341473	2,123.20	2,123.20	US
20065	TECT HEADQUARTERS	KSB	IV	1397	12/03/20	02/28/21	323998	19,897.82	19,897.82	US
20065	TECT HEADQUARTERS	KSB	IV	1398	12/03/20	02/28/21	323995	33,640.92	33,640.92	US
20065	TECT HEADQUARTERS	KSB	IV	1399	12/03/20	02/28/21	323977	9,176.40	9,176.40	US

Cust No	Name	Brh	Pfx	InvNo	Inv Date	Due Date	Customer PO	Amount	Item Balance	Curr
20065	TECT HEADQUARTERS	KSB	IV	1400	12/03/20	02/28/21	323972	1,382.92	1,382.92	US
20065	TECT HEADQUARTERS	KSB	IV	1385	12/04/20	02/28/21	335196	230.64	230.64	US
20065	TECT HEADQUARTERS	KSB	IV	1386	12/04/20	02/28/21	323982	7,728.72	7,728.72	US
20065	TECT HEADQUARTERS	KSB	IV	1387	12/04/20	02/28/21	334303	421.60	421.60	US
20065	TECT HEADQUARTERS	KSB	IV	1409	12/11/20	02/28/21	323982	7,728.72	7,728.72	US
20065	TECT HEADQUARTERS	KSB	IV	1410	12/11/20	02/28/21	335197	189.12	189.12	US
20065	TECT HEADQUARTERS	KSB	IV	1411	12/11/20	02/28/21	323997	475.60	475.60	US
20065	TECT HEADQUARTERS	KSB	IV	1412	12/11/20	02/28/21	345904	4,091.10	4,091.10	US
20065	TECT HEADQUARTERS	KSB	IV	1413	12/11/20	02/28/21	345717	73,949.44	73,949.44	US
20065	TECT HEADQUARTERS	KSB	IV	1414	12/11/20	02/28/21	324000	972.90	972.90	US
20065	TECT HEADQUARTERS	KSB	IV	1418	12/11/20	02/28/21	345284	3,595.20	3,595.20	US
20065	TECT HEADQUARTERS	KSB	IV	1419	12/11/20	02/28/21	345876	1,664.40	1,664.40	US
20065	TECT HEADQUARTERS	KSB	IV	1420	12/14/20	02/28/21	341674	4,015.60	4,015.60	US
20065	TECT HEADQUARTERS	KSB	IV	1427	12/16/20	02/28/21	WMAC-362856	8,662.00	8,662.00	US
20065	TECT HEADQUARTERS	KSB	IV	1453	01/25/21	03/31/21	245266&351135	1,250.28	1,250.28	US
20065	TECT HEADQUARTERS	KSB	IV	1496	03/10/21	05/31/21	WMAC-362856	8,662.00	8,662.00	US
								Total	1,013,346.84	

INVOICE

No: KSB IV-000205
Date: 04/11/2019
Due: 31/01/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	11/4/2019	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	11/4/2019	PO/Rel	WMAC-324001/	DEL	DAP-TECT, KS
SO	KSB-11059	Freight	ROAD - DAP	Probill	
BOL	KSB-52	Via	BRALCO M-B00300		

1 SO: KSB-11059-1 BOL: KSB-52-3

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 12.00 PCS 3,135 KGS

95MM X 1450MM X 670MM

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/95MMX1450MMX670MM

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES 12.000 PCS @ USD 1581.2600 EA USD 18975.12

End Use: COM/Transport/Airbus/Airbus A350

BRALCO PS 140940

Total Shipped: 12 PCS 3,135 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

* *

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Invoice partially paid
Balance \$4,335.00

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 18,975.12	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 18,975.12

Customer Tax Lic.

INVOICE

No: KSB IV-000665
Date: 21/02/2020
Due: 30/04/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	2/21/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	1/24/2020	PO/Rel	WMAC-345716/2	DEL	DAP-TECT, KS
SO	KSB-11718	Freight	ROAD - DAP	Probill	
BOL	KSB-165	Via	BRALCO M-B00300		

1 SO: KSB-11718-1 BOL: KSB-165-2

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 10.00 PCS 9,411 KGS

100MM X 1499MM X 2200MM

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/100MMX1499MMX2200MM

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES 10.000 PCS @ USD 5995.5000 EA USD 59955.00

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 10 PCS 9,411 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:
* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76

Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Invoice partially paid
Balance \$49,955.00

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 59,955.00	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 59,955.00

Customer Tax Lic.

INVOICE

No: KSB IV-000675
Date: 21/02/2020
Due: 30/04/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	2/21/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	11/7/2019	PO/Rel	WMAC-345283/2	DEL	DAP-TECT, KS
SO	KSB-11093	Freight	ROAD - DAP	Probill	
BOL	KSB-164	Via	BRALCO M-B00300		

1 SO: KSB-11093-1 BOL: KSB-164-1
ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 20.00 PCS 21,109 KGS
145MM X 1499.MM X 1700MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/145MMX1499MMX1700MM

MATERIAL SALES 20.000 PCS @ USD 6869.3500 EA USD 137387.00
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 20 PCS 21,109 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 137,387.00	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 137,387.00

Customer Tax Lic.

CREDIT NOTE

No: KSB CN-000028
Date: 13/02/2020
Due: 25/02/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	2/13/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	9/26/2019	PO/Rel	WMAC-323973/1	DEL	DAP-TECT, KS
SO	KSB-0	Freight	ROAD - EXW	Probill	
BOL	-0	Via	Misc Carrier	Original Invoice: IV-632	

1 SO: KSB-0-0 BOL: -0-0

7010 Aluminum Plate T7651 Bare 0.00 PCS 0 KGS
25mm 7010 T7651B AL PLT X 305.00mm X 410.00mm
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/25MMX305MMX410MM

MATERIAL SALES 0.000 USD 516.4000 LOT USD -516.40

Total Shipped: 0 PCS 0 KGS

CREDIT NOTE

No: KSB CN-000028

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD -516.40	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD -516.40

Customer Tax Lic.

INVOICE

No: KSB IV-000679
Date: 26/02/2020
Due: 30/04/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	2/26/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	11/6/2019	PO/Rel	WMAC-345248/2	DEL	DAP-TECT, KS
SO	KSB-11072	Freight	ROAD - DAP	Probill	
BOL	KSB-169	Via	BRALCO M-B00300		

1 SO: KSB-11072-1 BOL: KSB-169-1
ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 8.00 PCS 7,937 KGS
100MM X 1300MM X 2660MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/100MMX1300MMX2660MM

MATERIAL SALES 8.000 PCS @ USD 5888.0900 EA USD 47104.72
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 8 PCS 7,937 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 47,104.72	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 47,104.72

Customer Tax Lic.

INVOICE

No: KSB IV-000680
Date: 26/02/2020
Due: 30/04/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	2/26/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	1/17/2020	PO/Rel	WMAC-345262/2	DEL	DAP-TECT, KS
SO	KSB-11617	Freight	ROAD - DAP	Probill	
BOL	KSB-169	Via	BRALCO M-B00300		

1 SO: KSB-11617-1 BOL: KSB-169-2

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 10.00 PCS 7,217 KGS
110MM X 1060MM X 2170MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/110MMX1060MMX2170MM

MATERIAL SALES 10.000 PCS @ USD 4757.1700 EA USD 47571.70
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 10 PCS 7,217 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 47,571.70	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 47,571.70

Customer Tax Lic.

INVOICE

No: KSB IV-000684
Date: 26/02/2020
Due: 30/04/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	2/26/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	2/10/2020	PO/Rel	WMAC-345717/3	DEL	DAP-TECT, KS
SO	KSB-12115	Freight	ROAD - DAP	Probill	
BOL	KSB-170	Via	BRALCO M-B00300		

1 SO: KSB-12115-1 BOL: KSB-170-4

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 10.00 PCS 14,171 KGS
100MM X 1600MM X 3100MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/100MMX1600MMX3100MM

MATERIAL SALES 10.000 PCS @ USD 8435.6400 EA USD 84356.40
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 10 PCS 14,171 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 84,356.40	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 84,356.40

Customer Tax Lic.

INVOICE

No: KSB IV-000707
Date: 04/03/2020
Due: 31/05/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	3/4/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	11/7/2019	PO/Rel	WMAC-345283/3	DEL	DAP-TECT, KS
SO	KSB-11094	Freight	ROAD - DAP	Probill	
BOL	KSB-175	Via	BRALCO M-B00300		

1 SO: KSB-11094-1 BOL: KSB-175-2

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 7.00 PCS 7,373 KGS
145MM X 1499.MM X 1700MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/145MMX1499MMX1700MM

MATERIAL SALES 7.000 PCS @ USD 6869.3500 EA USD 48085.45
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 7 PCS 7,373 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

**

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
**

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
**

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 48,085.45	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 48,085.45

Customer Tax Lic.

INVOICE

No: KSB IV-000987
Date: 20/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/20/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	3/11/2020	PO/Rel	WMAC-354569/2	DEL	DAP-TECT, KS
SO	KSB-12297	Freight	ROAD - DAP	Probill	
BOL	KSB-224	Via	BRALCO M-B00300		

1 SO: KSB-12297-1 BOL: KSB-224-1
ABS5323B 7010 Aluminum Plate T7651 Bare 61.00 PCS 1,426 KGS
7010 ALUMINUM 90 MM X 125.00mm X 735.00mm
Commodity Code: EU 76061299 /UK 7606129985
Part

MATERIAL SALE 61.000 PCS @ USD 227.0000 EA USD 13847.00
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 61 PCS 1,426 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:
* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 13,847.00	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 13,847.00

Customer Tax Lic.

INVOICE

No: KSB IV-000988
Date: 20/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/20/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	1/28/2020	PO/Rel	WMAC-345625/12	DEL	DAP-TECT, KS
SO	KSB-11917	Freight	ROAD - DAP	Probill	
BOL	KSB-224	Via	BRALCO M-B00300		

1 SO: KSB-11917-1 BOL: KSB-224-2

ABS-5323B 7010 Aluminum Plate T7651 Bare 10.00 PCS 4,465 KGS
65MM X 1415MM X 1715MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/65mmX1415mmX1715mm

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES 10.000 PCS @ USD 2826.2200 EA USD 28262.20
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 10 PCS 4,465 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:
* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76

Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 28,262.20	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 28,262.20

Customer Tax Lic.

INVOICE

No: KSB IV-000989
Date: 20/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/20/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	4/8/2020	PO/Rel	WMAC-345716/4	DEL	DAP-TECT, KS
SO	KSB-12373	Freight	ROAD - DAP	Probill	
BOL	KSB-224	Via	BRALCO M-B00300		

1 SO: KSB-12373-1 BOL: KSB-224-3

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 5.00 PCS 4,736 KGS
100MM X 1499MM X 2200MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/100MMX1499MMX2200MM

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES 5.000 PCS @ USD 5995.5000 EA USD 29977.50
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 5 PCS 4,736 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:
* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76

Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 29,977.50	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 29,977.50

Customer Tax Lic.

INVOICE

No: KSB IV-000990
Date: 20/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/20/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	4/8/2020	PO/Rel	WMAC-345283/4	DEL	DAP-TECT, KS
SO	KSB-12375	Freight	ROAD - DAP	Probill	
BOL	KSB-224	Via	BRALCO M-B00300		

1 SO: KSB-12375-1 BOL: KSB-224-4

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 7.00 PCS 7,384 KGS
145MM X 1499.MM X 1700MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/145MMX1499MMX1700MM

MATERIAL SALES 7.000 PCS @ USD 6869.3500 EA USD 48085.45
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 7 PCS 7,384 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 48,085.45	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 48,085.45

Customer Tax Lic.

INVOICE

No: KSB IV-000991
Date: 20/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/20/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	4/8/2020	PO/Rel	WMAC-345248/3	DEL	DAP-TECT, KS
SO	KSB-12378	Freight	ROAD - DAP	Probill	
BOL	KSB-224	Via	BRALCO M-B00300		

1 SO: KSB-12378-1 BOL: KSB-224-5
ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 2.00 PCS 1,978 KGS
100MM X 1300MM X 2660MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/100MMX1300MMX2660MM

MATERIAL SALES 2.000 PCS @ USD 5888.0900 EA USD 11776.18
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 2 PCS 1,978 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 11,776.18	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 11,776.18

Customer Tax Lic.

INVOICE

No: KSB IV-000993
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	2/28/2020	PO/Rel	WMAC-345545/3	DEL	DAP-TECT, KS
SO	KSB-12245	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-12245-1 BOL: KSB-227-1

ABS-5323B 7010 Aluminum Plate T7651 Bare 5.00 PCS 1,466 KGS
57MM X 1030MM X 1765.MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/57mmX1030mmX1765mm

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES 5.000 PCS @ USD 1856.4400 EA USD 9282.20
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 5 PCS 1,466 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:
* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76

Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 9,282.20	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 9,282.20

Customer Tax Lic.

INVOICE

No: KSB IV-000999
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	4/8/2020	PO/Rel	WMAC-345258/4	DEL	DAP-TECT, KS
SO	KSB-12379	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-12379-1 BOL: KSB-227-7

ABS-5323B 7010 Aluminum Plate T7651 Bare 2.00 PCS 1,413 KGS
95MM X 1365MM X 1925MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/95mmX1365mmX1925mm

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES 2.000 PCS @ USD 4711.5100 EA USD 9423.02
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 2 PCS 1,413 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:
* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76

Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 9,423.02	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 9,423.02

Customer Tax Lic.

INVOICE

No: KSB IV-001000
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	4/1/2020	PO/Rel	WMAC-345876/3	DEL	DAP-TECT, KS
SO	KSB-12356	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-12356-1 BOL: KSB-227-8

ABS-5323B 7010 Aluminum Plate T7651 Bare

14.00 PCS

139 KGS

25MMX 400MM X 350MM

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/25mmX400mmX350mm

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES

14.000 PCS @

USD 69.3500 EA

USD 970.90

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped:

14 PCS

139

KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

**

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

**

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 970.90	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 970.90

Customer Tax Lic.

INVOICE

No: KSB IV-001001
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	4/17/2020	PO/Rel	WMAC-345717/4	DEL	DAP-TECT, KS
SO	KSB-12388	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-12388-1 BOL: KSB-227-9

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 5.00 PCS 7,095 KGS
100MM X 1600MM X 3100MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/100MMX1600MMX3100MM

MATERIAL SALES 5.000 PCS @ USD 8435.6400 EA USD 42178.20
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 5 PCS 7,095 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

**
GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
**

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
**

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 42,178.20	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 42,178.20

Customer Tax Lic.

INVOICE

No: KSB IV-001002
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	3/11/2020	PO/Rel	WMAC-354569/3	DEL	DAP-TECT, KS
SO	KSB-12299	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-12299-1 BOL: KSB-227-10

ABS5323B 7010 Aluminum Plate T7651 Bare 11.00 PCS 242 KGS
7010 ALUMINUM 90 MM X 125.00mm X 690.00mm
Commodity Code: EU 76061299 /UK 7606129985
Part

MATERIAL SALE 11.000 PCS @ USD 210.6000 EA USD 2316.60
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 11 PCS 242 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:
* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 2,316.60	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 2,316.60

Customer Tax Lic.

INVOICE

No: KSB IV-001003
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	1/28/2020	PO/Rel	WMAC-345625/2	DEL	DAP-TECT, KS
SO	KSB-11918	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-11918-1 BOL: KSB-227-11

ABS-5323B 7010 Aluminum Plate T7651 Bare 4.00 PCS 1,786 KGS
65MM X 1415MM X 1715MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/65mmX1415mmX1715mm

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES 4.000 PCS @ USD 2826.2200 EA USD 11304.88
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 4 PCS 1,786 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:
* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76

Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 11,304.88	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 11,304.88

Customer Tax Lic.

INVOICE

No: KSB IV-001004
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	3/10/2020	PO/Rel	WMAC-354569/1	DEL	DAP-TECT, KS
SO	KSB-12294	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-12294-1 BOL: KSB-227-12

ABS5323B 7010 Aluminum Plate T7651 Bare 12.00 PCS 393 KGS
7010 ALUMINUM 100 MM X 125.00mm X 925.00mm
Commodity Code: EU 76061299 /UK 7606129985
Part

MATERIAL SALE 12.000 PCS @ USD 304.1500 EA USD 3649.80
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 12 PCS 393 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

**
GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
**

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
**

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 3,649.80	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 3,649.80

Customer Tax Lic.

INVOICE

No: KSB IV-001005
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	2/28/2020	PO/Rel	WMAC-345288/3	DEL	DAP-TECT, KS
SO	KSB-12244	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-12244-1 BOL: KSB-227-13

ABS-5323B 7010 Aluminum Plate T7651 Bare 4.00 PCS 1,079 KGS
55MM X 1010MM X 1715MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/55mmX1010mmX1715mm

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES 4.000 PCS @ USD 1706.9500 EA USD 6827.80
End Use: COM/Transport/Airbus/Airbus A350
BRALCO PS 142275

Total Shipped: 4 PCS 1,079 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

**
GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
**

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *
USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 6,827.80	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 6,827.80

Customer Tax Lic.

INVOICE

No: KSB IV-001006
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210
Phone: 3168388351 Fax:

REMIT TO:
All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS
ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *
5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	4/17/2020	PO/Rel	WMAC-345902/2	DEL	DAP-TECT, KS
SO	KSB-12394	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-12394-1 BOL: KSB-227-14
ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 11.00 PCS 947 KGS
90MM X 185MM X 1827MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/90MMX185MMX1827MM

MATERIAL SALES 11.000 PCS @ USD 577.6800 EA USD 6354.48
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 11 PCS 947 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:
* *
GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *
EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *
USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 6,354.48	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 6,354.48

Customer Tax Lic.

INVOICE

No: KSB IV-001007
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	4/8/2020	PO/Rel	WMAC-345284/2	DEL	DAP-TECT, KS
SO	KSB-12376	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-12376-1 BOL: KSB-227-15

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 26.00 PCS 230 KGS
25mm 7010 T7651B AL PLT X 305.00mm X 410.00mm
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/25MMX305MMX410MM

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES 26.000 PCS @ USD 59.9200 EA USD 1557.92
End Use: COM/Transport/Airbus/Airbus A350
BRALCO PS 142078

Total Shipped: 26 PCS 230 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
**

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
**

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 1,557.92	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 1,557.92

Customer Tax Lic.

INVOICE

No: KSB IV-001008
Date: 22/04/2020
Due: 30/06/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	4/22/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	4/17/2020	PO/Rel	WMAC-345882/5	DEL	DAP-TECT, KS
SO	KSB-12391	Freight	ROAD - DAP	Probill	
BOL	KSB-227	Via	BRALCO M-B00300		

1 SO: KSB-12391-1 BOL: KSB-227-16

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare 1.00 PCS 73 KGS

35MM X 1050MM X 700MM

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/35MMX1050MMX700MM

DISTRIBUTED BY BRALCO METALS (AIRBUS APPROVAL
20117) ON BEHALF OF ALL METAL SERVICES

MATERIAL SALES 1.000 PCS @ USD 458.8200 EA USD 458.82

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 1 PCS 73 KGS

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

**

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

**

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 458.82	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 458.82

Customer Tax Lic.

INVOICE

No: KSB IV-001275
Date: 28/10/2020
Due: 31/12/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
VAT GB 223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	10/28/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	2/4/2020	PO/Rel	WMAC-345870/2	DEL	DAP-TECT, KS
SO	KSB-12103	Freight	ROAD - DAP	Probill	
BOL	-0	Via	Misc Carrier		

1 SO: KSB-12103-1 BOL: -0-0

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
20MM X 300MM X 350MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/20MMX300MMX350MM

20.00 PCS 119 KGS

MATERIAL SALES 20.000 PCS @ USD 49.3900 EA USD 987.80

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 20 PCS 119 KGS

INVOICE

No: KSB IV-001275

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 987.80	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 987.80

Customer Tax Lic.



INVOICE

No: KSB IV-001276
Date: 28/10/2020
Due: 31/12/2020

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
VAT GB 223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (2) TECT HYPERVELOCITY, INC. *

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	10/28/2020	Sales Rep	Mark Bassett	Term	60 DAYS END OF MONTH
Order Date	1/24/2020	PO/Rel	WMAC-345870/3	DEL	DAP-TECT, KS
SO	KSB-11687	Freight	ROAD - DAP	Probill	
BOL	-0	Via	Misc Carrier		

1 SO: KSB-11687-1 BOL: -0-0

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
20MM X 300MM X 350MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/20MMX300MMX350MM

20.00 PCS 119 KGS

MATERIAL SALES 20.000 PCS @ USD 49.3900 EA USD 987.80
End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 20 PCS 119 KGS

INVOICE

No: KSB IV-001276

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 987.80	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 987.80

Customer Tax Lic.

INVOICE

No: KSB IV-001388
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/2/2020	PO/Rel	334354/1	DEL	DAP-TECT, KS
SO	KSB-13048	Freight	ROAD - DAP	Probill	
BOL	KSB-424	Via	MISC ACCOUNT		

1 SO: KSB-13048-1 BOL: KSB-424-1

ABS-5323B 7010 Aluminum Plate T7651 Bare
75MM X 110MM X 180MM

10.00 PCS

42 KGS

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/75mmX110mmX180mm

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

10.000 PCS @ USD 31.3300 EA USD 313.30

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 10 PCS 42 KGS

INVOICE

No: KSB IV-001388

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 313.30	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 313.30

Customer Tax Lic.

INVOICE

No: KSB IV-001389
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/2/2020	PO/Rel	323991/1	DEL	DAP-TECT, KS
SO	KSB-13051	Freight	ROAD - DAP	Probill	
BOL	KSB-426	Via	MISC ACCOUNT		

1 SO: KSB-13051-1 BOL: KSB-426-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
60MM X 1360MM X 1675MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/60MMX1360MMX1675MM

18.00 PCS

7,032 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

18.000 PCS @ USD 2477.3000 EA USD 44591.40

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 18 PCS 7,032 KGS

INVOICE

No: KSB IV-001389

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 44,591.40	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 44,591.40

Customer Tax Lic.

INVOICE

No: KSB IV-001390
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/2/2020	PO/Rel	323969/1	DEL	DAP-TECT, KS
SO	KSB-13050	Freight	ROAD - DAP	Probill	
BOL	KSB-425	Via	MISC ACCOUNT		

1 SO: KSB-13050-1 BOL: KSB-425-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
110MM X 1060MM X 2170MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/110MMX1060MMX2170MM

4.00 PCS 2,834 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 4.000 PCS @ USD 4757.1700 EA USD 19028.68

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 4 PCS 2,834 KGS

INVOICE

No: KSB IV-001390

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 19,028.68	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 19,028.68

Customer Tax Lic.

INVOICE

No: KSB IV-001391
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/2/2020	PO/Rel	335894/1	DEL	DAP-TECT, KS
SO	KSB-13047	Freight	ROAD - DAP	Probill	
BOL	KSB-423	Via	MISC ACCOUNT		

1 SO: KSB-13047-1 BOL: KSB-423-1

ABS-5323B 7010 Aluminum Plate T7651 Bare
75MM X 110MM X 125MM

22.00 PCS

64 KGS

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/75mmX110mmX125mm

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

22.000 PCS @ USD 21.7900 EA USD 479.38

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 22 PCS 64 KGS

INVOICE

No: KSB IV-001391

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 479.38	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 479.38

Customer Tax Lic.

INVOICE

No: KSB IV-001392
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/2/2020	PO/Rel	335198/1	DEL	DAP-TECT, KS
SO	KSB-13045	Freight	ROAD - DAP	Probill	
BOL	KSB-422	Via	MISC ACCOUNT		

1 SO: KSB-13045-1 BOL: KSB-422-1

ABS-5323B 7010 Aluminum Plate T7651 Bare

24.00 PCS

66 KGS

65MM X 105.MM X 142MM

Commodity Code: EU 76061292 /UK 7606129291

Part T7651/65mmX105mmX142mm

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

24.000 PCS @ USD 19.8800 EA USD 477.12

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 24 PCS 66 KGS

INVOICE

No: KSB IV-001392

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 477.12	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 477.12

Customer Tax Lic.

INVOICE

No: KSB IV-001393
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/2/2020	PO/Rel	323970/1	DEL	DAP-TECT, KS
SO	KSB-13044	Freight	ROAD - DAP	Probill	
BOL	KSB-421	Via	MISC ACCOUNT		

1 SO: KSB-13044-1 BOL: KSB-421-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
110MM X 1155MM X 2330MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/110MMX1155MMX2330MM

8.00 PCS 6,767 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 8.000 PCS @ USD 5179.1200 EA USD 41432.96

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 8 PCS 6,767 KGS

INVOICE

No: KSB IV-001393

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 41,432.96	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 41,432.96

Customer Tax Lic.

INVOICE

No: KSB IV-001394
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/2/2020	PO/Rel	323999/1	DEL	DAP-TECT, KS
SO	KSB-13042	Freight	ROAD - DAP	Probill	
BOL	KSB-419	Via	MISC ACCOUNT		

1 SO: KSB-13042-1 BOL: KSB-419-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
90MM X 200MM X 2000MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/90MMX200MMX2000MM

34.00 PCS 3,464 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 34.000 PCS @ USD 691.8500 EA USD 23522.90

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 34 PCS 3,464 KGS

INVOICE

No: KSB IV-001394

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 23,522.90	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 23,522.90

Customer Tax Lic.

INVOICE

No: KSB IV-001395
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/1/2020	PO/Rel	341503/1	DEL	DAP-TECT, KS
SO	KSB-13041	Freight	ROAD - DAP	Probill	
BOL	KSB-418	Via	MISC ACCOUNT		

1 SO: KSB-13041-1 BOL: KSB-418-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare

10.00 PCS

7,437 KGS

7010 ALUMINUM 100 MM X 1365.00mm X 1925.00mm

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/100MMX1365MMX1925MM

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

10.000 PCS @

USD 4711.5100
EA

USD 47115.10

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 10 PCS 7,437 KGS

INVOICE

No: KSB IV-001395

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 47,115.10	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 47,115.10

Customer Tax Lic.

INVOICE

No: KSB IV-001396
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/1/2020	PO/Rel	341473/1	DEL	DAP-TECT, KS
SO	KSB-13040	Freight	ROAD - DAP	Probill	
BOL	KSB-417	Via	MISC ACCOUNT		

1 SO: KSB-13040-1 BOL: KSB-417-1

ABS-5323B 7010 Aluminum Plate T7651 Bare
25MMX 400MM X 350MM

32.00 PCS

317 KGS

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/25mmX400mmX350mm

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

32.000 PCS @ USD 66.3500 EA USD 2123.20

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 32 PCS 317 KGS

INVOICE

No: KSB IV-001396

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 2,123.20	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 2,123.20

Customer Tax Lic.

INVOICE

No: KSB IV-001397
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/1/2020	PO/Rel	323998/1	DEL	DAP-TECT, KS
SO	KSB-13039	Freight	ROAD - DAP	Probill	
BOL	KSB-416	Via	MISC ACCOUNT		

1 SO: KSB-13039-1 BOL: KSB-416-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
90MM X 185MM X 1827MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/90MMX185MMX1827MM

34.00 PCS 2,927 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 34.000 PCS @ USD 585.2300 EA USD 19897.82

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 34 PCS 2,927 KGS

INVOICE

No: KSB IV-001397

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 19,897.82	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 19,897.82

Customer Tax Lic.

INVOICE

No: KSB IV-001398
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/1/2020	PO/Rel	323995/1	DEL	DAP-TECT, KS
SO	KSB-13038	Freight	ROAD - DAP	Probill	
BOL	KSB-415	Via	MISC ACCOUNT		

1 SO: KSB-13038-1 BOL: KSB-415-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
7010 ALUMINUM 65 MM X 1400.00mm X 1700.00mm
Commodity Code: EU 76061292 /UK 7606129291
Part T7651/65MMX1400MMX1700MM

12.00 PCS 5,332 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 12.000 PCS @ USD 2803.4100 EA USD 33640.92

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 12 PCS 5,332 KGS

INVOICE

No: KSB IV-001398

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 33,640.92	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 33,640.92

Customer Tax Lic.

INVOICE

No: KSB IV-001399
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/1/2020	PO/Rel	323977/1	DEL	DAP-TECT, KS
SO	KSB-13037	Freight	ROAD - DAP	Probill	
BOL	KSB-414	Via	MISC ACCOUNT		

1 SO: KSB-13037-1 BOL: KSB-414-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
35MM X 1050MM X 700MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/35MMX1050MMX700MM

20.00 PCS 1,456 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 20.000 PCS @ USD 458.8200 EA USD 9176.40

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 20 PCS 1,456 KGS

INVOICE

No: KSB IV-001399

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 9,176.40	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 9,176.40

Customer Tax Lic.

INVOICE

No: KSB IV-001400
Date: 03/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/3/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/1/2020	PO/Rel	323972/1	DEL	DAP-TECT, KS
SO	KSB-13036	Freight	ROAD - DAP	Probill	
BOL	KSB-413	Via	BRALCO M-B00300		

1 SO: KSB-13036-1 BOL: KSB-413-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
20MM X 300MM X 350MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/20MMX300MMX350MM

28.00 PCS

166 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

28.000 PCS @ USD 49.3900 EA USD 1382.92

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 28 PCS 166 KGS

INVOICE

No: KSB IV-001400

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 1,382.92	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 1,382.92

Customer Tax Lic.

INVOICE

No: KSB IV-001385
Date: 04/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/4/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/2/2020	PO/Rel	335196/1	DEL	DAP-TECT, KS
SO	KSB-13049	Freight	ROAD - DAP	Probill	
BOL	KSB-441	Via	MISC ACCOUNT		

1 SO: KSB-13049-1 BOL: KSB-441-1

ABS-5323B 7010 Aluminum Plate T7651 Bare

12.00 PCS

31 KGS

75MM X 110MM X 110MM

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/75mmX110mmX110mm

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

12.000 PCS @ USD 19.2200 EA USD 230.64

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 12 PCS 31 KGS

INVOICE

No: KSB IV-001385

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 230.64	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 230.64

Customer Tax Lic.

INVOICE

No: KSB IV-001386
Date: 04/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/4/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/2/2020	PO/Rel	323982/1	DEL	DAP-TECT, KS
SO	KSB-13043	Freight	ROAD - DAP	Probill	
BOL	KSB-439	Via	MISC ACCOUNT		

1 SO: KSB-13043-1 BOL: KSB-439-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
57MM X 980MM X 1860MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/57MMX980MMX1860MM

4.00 PCS 1,172 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 4.000 PCS @ USD 1932.1800 EA USD 7728.72

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 4 PCS 1,172 KGS

INVOICE

No: KSB IV-001386

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 7,728.72	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 7,728.72

Customer Tax Lic.

INVOICE

No: KSB IV-001387
Date: 04/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/4/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/2/2020	PO/Rel	334303/1	DEL	DAP-TECT, KS
SO	KSB-13046	Freight	ROAD - DAP	Probill	
BOL	KSB-440	Via	MISC ACCOUNT		

1 SO: KSB-13046-1 BOL: KSB-440-1

ABS-5323B 7010 Aluminum Plate T7651 Bare
13MM X 178MM X 330MM

16.00 PCS

35 KGS

Commodity Code: EU 76061292 /UK 7606129291

Part T7651/13MMX178MMX330MM

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL 201
17 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

16.000 PCS @ USD 26.3500 EA USD 421.60

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 16 PCS 35 KGS

INVOICE

No: KSB IV-001387

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 421.60	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 421.60

Customer Tax Lic.

INVOICE

No: KSB IV-001409
Date: 11/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/11/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/9/2020	PO/Rel	323982/1	DEL	DAP-TECT, KS
SO	KSB-13053	Freight	ROAD - DAP	Probill	
BOL	KSB-443	Via	MISC ACCOUNT		

1 SO: KSB-13053-1 BOL: KSB-443-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
57MM X 980MM X 1860MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/57MMX980MMX1860MM

4.00 PCS 1,182 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 4.000 PCS @ USD 1932.1800 EA USD 7728.72

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 4 PCS 1,182 KGS

INVOICE

No: KSB IV-001409

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 7,728.72	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 7,728.72

Customer Tax Lic.

INVOICE

No: KSB IV-001410
Date: 11/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/11/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/9/2020	PO/Rel	335197/1	DEL	DAP-TECT, KS
SO	KSB-13054	Freight	ROAD - DAP	Probill	
BOL	KSB-444	Via	MISC ACCOUNT		

1 SO: KSB-13054-1 BOL: KSB-444-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
75mm 7010 T7651B AL PLT
Commodity Code: EU 76061299 /UK 7606129985
Part P7010T7651B7585115ABS-

12.00 PCS

25 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

12.000 PCS @ USD 15.7600 EA USD 189.12

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped:	12 PCS	25	KGS
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INVOICE

No: KSB IV-001410

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 189.12	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 189.12

Customer Tax Lic.

INVOICE

No: KSB IV-001411
Date: 11/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/11/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/9/2020	PO/Rel	323997/1	DEL	DAP-TECT, KS
SO	KSB-13055	Freight	ROAD - DAP	Probill	
BOL	KSB-445	Via	MISC ACCOUNT		

1 SO: KSB-13055-1 BOL: KSB-445-1

ABS-5323B 7010 Aluminum Plate T7651 Bare
75MM X 100MM X 135MM

20.00 PCS

57 KGS

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/75mmX100mmX135mm

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

20.000 PCS @ USD 23.7800 EA USD 475.60

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 20 PCS 57 KGS

INVOICE

No: KSB IV-001411

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 475.60	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 475.60

Customer Tax Lic.

INVOICE

No: KSB IV-001412
Date: 11/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/11/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/9/2020	PO/Rel	345904/1	DEL	DAP-TECT, KS
SO	KSB-13056	Freight	ROAD - DAP	Probill	
BOL	KSB-446	Via	MISC ACCOUNT		

1 SO: KSB-13056-1 BOL: KSB-446-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
90MM X 200MM X 2000MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/90MMX200MMX2000MM

6.00 PCS 611 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 6.000 PCS @ USD 681.8500 EA USD 4091.10

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 6 PCS 611 KGS

INVOICE

No: KSB IV-001412

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 4,091.10	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 4,091.10

Customer Tax Lic.

INVOICE

No: KSB IV-001413
Date: 11/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/11/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/9/2020	PO/Rel	345717/1	DEL	DAP-TECT, KS
SO	KSB-13057	Freight	ROAD - DAP	Probill	
BOL	KSB-447	Via	MISC ACCOUNT		

1 SO: KSB-13057-1 BOL: KSB-447-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
100MM X 1600MM X 3100MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/100MMX1600MMX3100MM

8.00 PCS 11,350 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 8.000 PCS @ USD 9243.6800 EA USD 73949.44

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 8 PCS 11,350 KGS

INVOICE

No: KSB IV-001413

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 73,949.44	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 73,949.44

Customer Tax Lic.

INVOICE

No: KSB IV-001414
Date: 11/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/11/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/9/2020	PO/Rel	324000/1	DEL	DAP-TECT, KS
SO	KSB-13058	Freight	ROAD - DAP	Probill	
BOL	KSB-448	Via	MISC ACCOUNT		

1 SO: KSB-13058-1 BOL: KSB-448-1

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
95MM X 130MM X 125MM
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/95MMX130MMX125MM

30.00 PCS 131 KGS

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES 30.000 PCS @ USD 32.4300 EA USD 972.90

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 30 PCS 131 KGS

INVOICE

No: KSB IV-001414

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 972.90	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 972.90

Customer Tax Lic.

INVOICE

No: KSB IV-001418
Date: 11/12/2020
Due: 28/02/2021

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/11/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/9/2020	PO/Rel	345284/1	DEL	DAP-TECT, KS
SO	KSB-13062	Freight	ROAD - EXW	Probill	
BOL	-0	Via	MISC ACCOUNT		

1 SO: KSB-13062-1 BOL: -0-0

ABS-5323B 7010/7050 Aluminum Plate T7651 Bare
25mm 7010 T7651B AL PLT X 305.00mm X 410.00mm
Commodity Code: EU 76061299 /UK 7606129985
Part T7651/25MMX305MMX410MM

60.00 PCS 531 KGS

MATERIAL SALES

60.000 PCS @ USD 59.9200 EA USD 3595.20

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 60 PCS 531 KGS

INVOICE

No: KSB IV-001418

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 3,595.20	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 3,595.20

Customer Tax Lic.

INVOICE

No: KSB IV-001419
Date: 11/12/2020
Due: 28/02/2021

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/11/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/9/2020	PO/Rel	345876/1	DEL	DAP-TECT, KS
SO	KSB-13063	Freight	ROAD - EXW	Probill	
BOL	-0	Via	MISC ACCOUNT		

1 SO: KSB-13063-1 BOL: -0-0

ABS-5323B 7010 Aluminum Plate T7651 Bare
25MMX 400MM X 350MM

24.00 PCS

238 KGS

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/25mmX400mmX350mm

MATERIAL SALES

24.000 PCS @ USD 69.3500 EA USD 1664.40

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 24 PCS 238 KGS

INVOICE

No: KSB IV-001419

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 1,664.40	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 1,664.40

Customer Tax Lic.



INVOICE

No: KSB IV-001420
Date: 14/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/14/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	12/9/2020	PO/Rel	341674/1	DEL	DAP-TECT, KS
SO	KSB-13059	Freight	ROAD - EXW	Probill	
BOL	-0	Via	MISC ACCOUNT		

1 SO: KSB-13059-1 BOL: -0-0

7010 Aluminum Plate T7651 Bare 4.00 PCS 433 KGS
31.75mm 7010 T7651B AL PL X 704.85mm X 1708.10mm
Commodity Code: EU 76061299 /UK 7606129985
Part

MATERIAL SALES 4.000 PCS @ USD 1003.9000 EA USD 4015.60

End Use: COM/Transport/Other/Undefined Commercial

Total Shipped: 4 PCS 433 KGS

INVOICE

No: KSB IV-001420

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 4,015.60	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 4,015.60

Customer Tax Lic.

INVOICE

No: KSB IV-001427
Date: 16/12/2020
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	12/16/2020	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	10/15/2020	PO/Rel	WMAC-362856/1-2	DEL	DAP-TECT, KS
SO	KSB-12970	Freight	ROAD - DAP	Probill	
BOL	KSB-463	Via	BRALCO M-B00300		

1 SO: KSB-12970-1 BOL: KSB-463-1

CMMP025 USI PER CSTI006 CLASS "A"

2.00 PCS

1,133 KGS

152.4mm X 863.6mm X 1524mm 7050 T7451B

Commodity Code: EU 76061299 /UK 7606129985

Part

DISTRIBUTED BY BRALCO METALS - AIRBUS APPROVAL
20117 ON BEHALF OF ALL METAL SERVICES LTD

MATERIAL SALES

2.000 PCS @

USD 4331.0000
EA

USD 8662.00

End Use: COM/Transport/Airbus/Airbus A350

PAID FOR PRO FORMA

Total Shipped: 2 PCS 1,133 KGS

INVOICE

No: KSB IV-001427

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 8,662.00	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 8,662.00

Customer Tax Lic.

INVOICE

No: KSB IV-001453
Date: 25/01/2021
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	1/25/2021	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	1/21/2021	PO/Rel	245266&351135/2&1	DEL	DAP-TECT, KS
SO	KSB-13094	Freight	ROAD - EXW	Probill	
BOL	-0	Via	MISC ACCOUNT		

1 SO: KSB-13094-1 BOL: -0-0

ABS-5323B 7010 Aluminum Plate T7651 Bare
20MM X 178MM X 330MM

92.00 PCS

306 KGS

Commodity Code: EU 76061299 /UK 7606129985

Part T7651/13MMX178MMX330MM

MATERIAL SALES

92.000 PCS @ USD 13.5900 EA USD 1250.28

End Use: COM/Transport/Airbus/Airbus A350

Total Shipped: 92 PCS 306 KGS

INVOICE

No: KSB IV-001453

If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire

Sort Code: 40-24-17

Account: 41604880

Swift: HBUKGB4104S

IBAN: GB33HBUK40241741604880

NL Acct: 0-00-1500

**

EUR Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061503

Swift: HBUKGB4B

IBAN: GB85HBUK40127684061503

NL Acct: 0-00-1520

* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76

Account: 84061511

SWIFT: HBUKGB4B

IBAN: GB63HBUK40127684061511

NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 1,250.28	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 1,250.28

Customer Tax Lic.

INVOICE

No: KSB IV-001496
Date: 10/03/2021
Due:

C/O BRALCO METALS, 2750 S ROCK ROAD, WICHITA, KS 67210

Phone: 3168388351 Fax:

REMIT TO:

All Metal Services Limited
Beneficiary Bank - HSBC
Bank Account Details See Below
EORI GB223897735000
VAT GB223897735
United Kingdom

SOLD TO: (20065) TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPT
1211 OLD ALBANY ROAD
THOMASVILLE
GEORGIA GA 31792
United States of America

SHIPPED TO: (1) TECT HYPERVELOCITY, INC.

5545 NORTH MILL HEIGHTS DRIVE
PARK CITY, KS 67219
United States of America

Ship Date	3/10/2021	Sales Rep	Matthew Greenhalgh	Term	60 DAYS END OF MONTH
Order Date	10/15/2020	PO/Rel	WMAC-362856/1-3	DEL	DAP-TECT, KS
SO	KSB-12971	Freight	ROAD - DAP	Probill	
BOL	KSB-519	Via	BRALCO M-B00300		

1	SO: KSB-12971-1	BOL: KSB-519-1			
	CMMP025 USI PER CSTI006 CLASS "A"		2.00	PCS	1,133 KGS
	152.4mm X 863.6mm X 1524mm 7050 T7451B				
	Commodity Code: EU 76061299 /UK 7606129985				
	Part				
	DISTRIBUTED BY BRALCO MMETALS - AIRBUS APPROVAL				
	20117 ON BEHALF OF ALL METAL SERVICES LTD				
	BRALCO S/O 183732				
	MATERIAL SALES		2.000	PCS @	USD 4331.0000 EA USD 8662.00
	End Use: COM/Transport/Airbus/Airbus A350				

Total Shipped:	2 PCS	1,133	KGS
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If import duties become due by All Metal Services
due to a result of non-compliance with formalities

If import duties become due by All Metal Services
due to a result of non-compliance with formalities
of customs declaration in time, all costs
incurred by AMS as a result thereof, including
but not limited to admin costs, fines, interests
or import duties will be at charge of the client.

Remittance Details:

* *

GBP Payment: HSBC Buckinghamshire
Sort Code: 40-24-17
Account: 41604880
Swift: HBUKGB4104S
IBAN: GB33HBUK40241741604880
NL Acct: 0-00-1500
* *

EUR Payment: HSBC Buckinghamshire
Sort Code: 40-12-76
Account: 84061503
Swift: HBUKGB4B
IBAN: GB85HBUK40127684061503
NL Acct: 0-00-1520
* *

USD Payment: HSBC Buckinghamshire

Sort Code: 40-12-76
Account: 84061511
SWIFT: HBUKGB4B
IBAN: GB63HBUK40127684061511
NL Acct: 0-00-1505

Material	Processing	Freight	Other	VAT	TOTAL DUE
USD 8,662.00	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 8,662.00

Customer Tax Lic.