

**Fill in this information to identify the case:**

Debtor Wesco Aircraft Holdings, Inc.

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

Case number 23-90611

## Official Form 410

## Proof of Claim

04/22

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

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

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

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

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>A POOLE AND SON 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 _____	
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?	<b>Where should notices to the creditor be sent?</b> <u>A POOLE AND SON LTD</u> <u>HEWELL ROAD</u> <u>REDDITCH, WORCS B97 6AY, United Kingdom</u>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should payments to the creditor be sent? (if different)</b>   Contact phone <u>+44 152763676</u> Contact email <u>e1.lupton@apooleandson.co.uk</u>
	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**

<b>6. Do you have any number you use to identify the debtor?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>P58</u> <u>    </u> <u>    </u> <u>    </u>
<b>7. How much is the claim?</b> \$ <u>22184.30</u>	<b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	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.  <u>GOODS SOLD</u>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.  <b>Nature or property:</b>  <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .  <input type="checkbox"/> Motor vehicle  <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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 \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

13. Is all or part of the claim 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 07/03/2023  
MM / DD / YYYY

/s/EMMA LOUISE LUPTON  
Signature

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

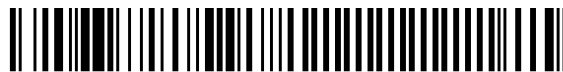
Name EMMA LOUISE LUPTON  
First name Middle name Last name

Title DIRECTOR

Company A POOLE AND SON LTD  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 23-90611 - Wesco Aircraft Holdings, Inc. <b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> A POOLE AND SON LTD HEWELL ROAD  REDDITCH, WORCS, B97 6AY United Kingdom <b>Phone:</b> +44 152763676 <b>Phone 2:</b>  <b>Fax:</b> 44 152760136 <b>Email:</b> el.lupton@apooleandson.co.uk	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> GOODS SOLD	<b>Last 4 Digits:</b> Yes - P58	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 22184.30	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> EMMA LOUISE LUPTON on 03-Jul-2023 8:35:33 a.m. Eastern Time <b>Title:</b> DIRECTOR <b>Company:</b> A POOLE AND SON LTD		

# INVOICE

# A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS  
FOR THE AEROSPACE INDUSTRY

REGISTERED IN ENGLAND. NO. 481558

REGISTERED OFFICE  
HEWELL ROAD  
REDDITCH  
WORCESTERSHIRE  
B97 6AY

INVOICE NO:

**T 134236**

RELEASE NO: **C 85688**

TAX DATE : **01/12/2022**

TAX POINT: **01/12/2022**

VAT NO: **GB 109 3074 88**

TELEPHONE +44 (01527) 63676

FAX +44 (01527) 60136

Invoice To

**Pattonair Limited  
Ascot Business Park  
50 Longbridge Lane  
Derby  
DE24 8UJ**

P58 4010

Quantity	Part Number	Order No	Works Order No	Unit Price	£
1000	AS12816	B347819	P	1.6500	1650.00
	Description	Issue			
	CLIP INNER	6			
	Delivery and Carriage Details				
	SPONDON DERBY				
	DHL	01/12/2022			
	3.5 kilos 12x9x5"				
Box Number	Carrier		Carriage		15.00
159285					
NET					£ 1665.00
VAT					£ 333.00
GROSS					£ 1998.00

Invoice Free Text Comments

DHL WAYBILL No: 2027002331

Ship To:

**Pattonair Ltd  
Unit 7, Stoney Gate Road  
Spondon  
Derby  
DE21 7RX**

BANK DETAILS: HSBC  
SORT CODE: 40-38-07  
BIC: HBUKGB4108U

ACCOUNT NO: 00674060  
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

# INVOICE

# A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS  
FOR THE AEROSPACE INDUSTRY

INVOICE NO:

**T 134362**

REGISTERED IN ENGLAND, NO. 481558

REGISTERED OFFICE  
HEWELL ROAD  
REDDITCH  
WORCESTERSHIRE  
B97 6AY

RELEASE NO: **C 85814**

TAX DATE : **08/12/2022**

TAX POINT: **08/12/2022**

VAT NO: GB 109 3074 88

TELEPHONE +44 (01527) 63676

FAX +44 (01527) 60136

Invoice To

**Pattonair Limited  
Ascot Business Park  
50 Longbridge Lane  
Derby  
DE24 8UJ**

P58 4020

Quantity	Part Number	Order No	Works Order No	Unit Price	£
510	V13900	B351438	S	4.5000	2295.00
	Description	Issue			
	RING	B			
	Delivery and Carriage Details				
	SPONDON DERBY				
	DHL-M	12/12/2022			
	2 kilos 15x10x6"				
Box Number	Carrier		Carriage		15.00
356569					
NET					£ 2310.00
VAT					£ 462.00
GROSS					£ 2772.00

Invoice Free Text Comments

Ship To:

**Pattonair Ltd  
Unit 7, Stoney Gate Road  
Spondon  
Derby  
DE21 7RX**

BANK DETAILS: HSBC  
SORT CODE: 40-38-07  
BIC: HBUKGB4108U

ACCOUNT NO: 00674060  
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

# INVOICE

# A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS  
FOR THE AEROSPACE INDUSTRY

REGISTERED IN ENGLAND, NO. 481558

REGISTERED OFFICE  
HEWELL ROAD  
REDDITCH  
WORCESTERSHIRE  
B97 6AY

INVOICE NO:

**T 134375**

RELEASE NO: **C 85827**

TAX DATE : **09/12/2022**

TAX POINT: **09/12/2022**

VAT NO: GB 109 3074 88

TELEPHONE +44 (01527) 63676

FAX +44 (01527) 60136

Invoice To

**Pattonair Limited  
Ascot Business Park  
50 Longbridge Lane  
Derby  
DE24 8UJ**

P58 4010

Quantity	Part Number	Order No	Works Order No	Unit Price	£
1326	AS4561-2	V243831	P	1.4000	1856.40
	Description	Issue			
	WIRE LOCKING TAB	1			
	Delivery and Carriage Details				
	SPONDON DERBY				
	DHL-M	12/12/2022			
	1.2 kilos 7x5x3"				
Box Number	Carrier		Carriage		15.00
159368					
NET					£ 1871.40
VAT					£ 374.28
GROSS					£ 2245.68

Invoice Free Text Comments

Ship To:

**Pattonair Ltd  
Unit 7, Stoney Gate Road  
Spondon  
Derby  
DE21 7RX**

BANK DETAILS: HSBC  
SORT CODE: 40-38-07  
BIC: HBUKGB4108U

ACCOUNT NO: 00674060  
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

# INVOICE

# A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS  
FOR THE AEROSPACE INDUSTRY

REGISTERED IN ENGLAND. NO. 481558

REGISTERED OFFICE  
HEWELL ROAD  
REDDITCH  
WORCESTERSHIRE  
B97 6AY

INVOICE NO:

**T 134829**

RELEASE NO: **C 86281**

TAX DATE : **30/01/2023**

TAX POINT: **30/01/2023**

VAT NO: GB 109 3074 88

TELEPHONE +44 (01527) 63676

FAX +44 (01527) 60136

Invoice To

**Pattonair Limited**  
**Ascot Business Park**  
**50 Longbridge Lane**  
**Derby**  
**DE24 8UJ**

P58 4010

Quantity	Part Number	Order No	Works Order No	Unit Price	£
1050	AS12817	B351433	P	2.3500	2467.50
	Description	Issue			
	CLIP INNER	6			
	Delivery and Carriage Details				
	SPONDON DERBY				
	DHL-TUES	31/01/2023			
	3.9 kilos 12x9x5"				
Box Number	Carrier		Carriage		15.00
159587					
NET					£ 2482.50
VAT					£ 496.50
GROSS					£ 2979.00

Invoice Free Text Comments

DHL WAYBILL No: 8015320563

Ship To:

**Pattonair Ltd**  
**Unit 7, Stoney Gate Road**  
**Spondon**  
**Derby**  
**DE21 7RX**

BANK DETAILS: HSBC  
SORT CODE: 40-38-07  
BIC: HBUKGB4108U

ACCOUNT NO: 00674060  
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS



# INVOICE

# A POOLE & SON LTD

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PRESSINGS - FABRICATIONS- SPRINGS  
FOR THE AEROSPACE INDUSTRY

REGISTERED IN ENGLAND, NO. 481558

REGISTERED OFFICE  
HEWELL ROAD  
REDDITCH  
WORCESTERSHIRE  
B97 6AY

INVOICE NO:

**T 134966**

RELEASE NO: **C 86418**

TAX DATE : **10/02/2023**

TAX POINT: **10/02/2023**

VAT NO: GB 109 3074 88

TELEPHONE +44 (01527) 63676

FAX +44 (01527) 60136

Invoice To

**Pattonair Limited**  
**Ascot Business Park**  
**50 Longbridge Lane**  
**Derby**  
**DE24 8UJ**

P58 4020

Quantity	Part Number	Order No	Works Order No	Unit Price	£
490	V13900	B351438	S	4.5000	2205.00
	Description	Issue			
	RING	B			
	Delivery and Carriage Details				
	SPONDON, DERBY				
	DHL-TUES		14/02/2023		
	2 KILOS 15x10x6"				
Box Number	Carrier		Carriage		15.00
159701					
NET					£ 2220.00
VAT					£ 444.00
GROSS					£ 2664.00

Invoice Free Text Comments

DHL WAYBILL No: 3482632484

Ship To:

**Pattonair Ltd**  
**Unit 7, Stoney Gate Road**  
**Spondon**  
**Derby**  
**DE21 7RX**

BANK DETAILS: HSBC  
SORT CODE: 40-38-07  
BIC: HBUKGB4108U

ACCOUNT NO: 00674060  
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

# INVOICE

# A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS  
FOR THE AEROSPACE INDUSTRY

REGISTERED IN ENGLAND. NO. 481558

REGISTERED OFFICE  
HEWELL ROAD  
REDDITCH  
WORCESTERSHIRE  
B97 6AY

INVOICE NO:

**T 135506**

RELEASE NO: **C 86958**

TAX DATE : **28/03/2023**

TAX POINT: **28/03/2023**

VAT NO: GB 109 3074 88

TELEPHONE +44 (01527) 63676

FAX +44 (01527) 60136

Invoice To

**Pattonair Limited  
Ascot Business Park  
50 Longbridge Lane  
Derby  
DE24 8UJ**

P58 4010

Quantity	Part Number	Order No	Works Order No	Unit Price	£
50	K11803	B354812	P	64.8500	3242.50
	Description	Issue			
	CLIP INNER	9			
	Delivery and Carriage Details				
	SPONDON, DERBY				
	DHL	29/03/2023			
	7x5x3" 0.3KG				
Box Number	Carrier		Carriage		15.00
357092					
NET					£ 3257.50
VAT					£ 651.50
GROSS					£ 3909.00

Invoice Free Text Comments

DHL WAYBILL # 7576502382

Ship To:

**Pattonair Ltd  
Unit 7, Stoney Gate Road  
Spondon  
Derby  
DE21 7RX**

BANK DETAILS: HSBC  
SORT CODE: 40-38-07  
BIC: HBUKGB4108U

ACCOUNT NO: 00674060  
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS

# INVOICE

# A POOLE & SON LTD

Customers Copy

PRESSINGS - FABRICATIONS- SPRINGS  
FOR THE AEROSPACE INDUSTRY

REGISTERED IN ENGLAND. NO. 481558

REGISTERED OFFICE  
HEWELL ROAD  
REDDITCH  
WORCESTERSHIRE  
B97 6AY

INVOICE NO:

**T 135722**

RELEASE NO: **C 87174**

TAX DATE : **20/04/2023**

TAX POINT: **20/04/2023**

VAT NO: GB 109 3074 88

TELEPHONE +44 (01527) 63676

FAX +44 (01527) 60136

Invoice To

**Pattonair Limited  
Ascot Business Park  
50 Longbridge Lane  
Derby  
DE24 8UJ**

P58 4020

Quantity	Part Number	Order No	Works Order No	Unit Price	£
20	V24308	B360190	S	68.4500	1369.00
	Description	Issue			
	SPRING	2			
	Delivery and Carriage Details				
	SPONDON, DERBY				
	DHL	20/04/2023			
	12x9x5" 0.6KG				
Box Number	Carrier		Carriage		15.00
357324					
NET					£ 1384.00
VAT					£ 276.80
GROSS					£ 1660.80

Invoice Free Text Comments

Ship To:

**Pattonair Ltd  
Unit 7, Stoney Gate Road  
Spondon  
Derby  
DE21 7RX**

BANK DETAILS: HSBC  
SORT CODE: 40-38-07  
BIC: HBUKGB4108U

ACCOUNT NO: 00674060  
IBAN: GB68HBUK40380700674060

SALES TERMS : NET 30 DAYS