Claim Number : 1022

Section 503(b)(9) Request Form

In re Aerospace Holdings, Inc., Chapter 11 Case No. (17-10635) (Jointly Administered)

NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see docket no. 112), a claim for administrative expense under 11 U.S.C. § 503(b)(9) must be submitted to the Debtors' claims and noticing agent, BMC Group, Inc. ("BMC") so as to be actually received by BMC no later than 5:00 p.m. (Prevailing Eastern Time) on May 4, 2017.

Debtor against which claim is asserted:

○ Aerospace Holdings, Inc. (17-10635)

○ Valley Tool & Manufacturing, Inc. (17-10636)

◉ NC Dynamics Incorporated (17-10637)

○ NCDI Mexico, Inc. (17-10638)

○ GroupAero Seattle, Inc. (17-10639)

Name and address of Creditor: (and name and address where notices should be sent if different from Creditor)

Name PRECISION CUTTING TOOLS, INC.

Address 13701 EXCELSIOR DRIVE

SANTA FE SPRINGS, CA 90670

Telephone 562-921-7898

Add Additional notice address if different from above:

☐ Add Notice Address

Name

Address

Telephone

Check if applicable:

☐ Check if you are aware that anyone else has filed a Section 503(b)(9) Request relating to your claim. Upload copy of statement giving particulars.

☐ Check if you have never received any notices from the bankruptcy court in this case.

☐ Check if you have made any demand(s) to reclaim Goods sold to the Debtor under 11 U.S.C. § 546(c) (attach copies of any such demand(s)).

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR NCD001

Check here if this claim:

○ Amends

○ Replaces

Aerospace 503(b)(9) Claim

01022

A previously filed claim, dated

1. BASIS FOR CLAIM Goods sold in the ordinary course of business and received by the Debtor within 20 days prior to the commencement of the case. Value of Goods $4,216.82

2. DATE DEBT WAS INCURRED 03/14/2017 - 3/28/2017

3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM $4,216.82

4. BRIEF DESCRIPTION OF CLAIM (Attach (i) any particular invoice(s) for the amount set forth in No. 1 above, and (ii) any demand made to reclaim the Goods sold under 11 U.S.C. § 546(c)).

5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this Section 503(b)(9) Request. By filing this Section 503(b)(9) Request, claimant has deducted all amounts that claimant owes to the Debtor.

6. SUPPORTING DOCUMENTS: Upload copies of supporting documents, such as promissory notes, purchase orders, invoices, shipping documents, bills of lading, packing slips, receiving dock acceptances, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain why. If the documents are voluminous, upload a summary and identify from whom the Debtors may obtain a copy of the documents.

7. ORDINARY COURSE CERTIFICATION: By signing this Request, you are certifying that the Goods, for which payment is sought hereby, were sold to the Debtor in the ordinary course of business as required by 11 U.S.C. § 503(b)(9).

Name NIKHIL SHETH

Title PRESIDENT

Date 04/25/2017

Email

By submitting this request you hereby certify that you are the creditor or other person authorized to file this request (upload copy of power of attorney, if any)

Section 503(b)(9) Request Form

Mail Requests to: BMC Group, Inc. Attn: Aerospace Holdings, Inc. Claims Processing Center P. O. Box 90100 Los Angeles, CA 90009	In re Aerospace Holdings, Inc., *et al.* Chapter 11 Case No. 17-10635 (Jointly Administered)

Debtor against which claim is asserted: (Circle One)

( ) Aerospace Holdings, Inc. ( ) Valley Tool & Manufacturing, Inc. (•) NC Dynamics Incorporated

( ) NCDI Mexico, Inc. ( ) GroupAero Seattle, Inc.

NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 112), a claim for administrative expense under 11 U.S.C. § 503(b)(9) must be submitted to the Debtors' claims and noticing agent, BMC Group, Inc. ("BMC"), so as to be actually received by BMC no later than 5:00 p.m. (Prevailing Eastern Time) on May 4, 2017 (a) through the Debtors' case website, www.bmcgroup.com/aerospaceholdings, if submitted electronically; or (b) Attn: Aerospace Holdings, Inc. Claims Processing Center at (i) P.O. Box 90100, Los Angeles, CA 90009, if by first class mail, or (ii) 3732 W. 120th Street, Hawthorne, CA 90250, if by overnight or hand delivery, with a copy to (i) the Debtors, 3401 East 69th Street, Long Beach, CA 90805, Attn: Matthew Sedigh; and (ii) counsel to the Debtors, Greenberg Traurig, LLP, (a) 200 Park Avenue, New York, NY 10166, Attn: Matthew L. Hinker and (b) Greenberg Traurig, LLP 1007 North Orange St., Suite 1200, Wilmington, DE 19801, Attn: Dennis A. Meloro.

Name and address of Creditor: (and name and address where notices should be sent if different from Creditor) PRECISION CUTTING TOOLS, INC. 13701 EXCELSIOR DRIVE SANTA FE SPRINGS, CA 90670 Telephone number: (562) 921-7898	☐ Check circle if you are aware that anyone else has filed a Section 503(b)(9) Request relating to your claim. Attach copy of statement giving particulars. ☐ Check circle if you have never received any notices from the bankruptcy court in this case. ☐ Check circle if you have made any demand(s) to reclaim Goods sold to the Debtor under 11 U.S.C. § 546(c) (attach copies of any such demand(s)).
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: NCD001	Check here if this claim: ☐ Replaces ☐ Amends a previously filed claim, dated: _____

1. BASIS FOR CLAIM
Goods sold in the ordinary course of business and received by the Debtor within 20 days prior to the commencement of the case. Value of Goods: $4,216.82

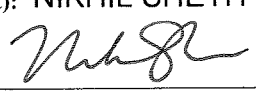
2. DATE DEBT WAS INCURRED: 3/14/17 - 3/28/17

3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: $4,216.82

4. BRIEF DESCRIPTION OF CLAIM (Attach (i) any particular invoice(s) for the amount set forth in No. 1 above, and (ii) any demand made to reclaim the Goods sold under 11 U.S.C. § 546(c)).

5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this Section 503(b)(9) Request. By filing this Section 503(b)(9) Request, claimant has deducted all amounts that claimant owes to the Debtor.

6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, shipping documents, bills of lading, packing slips, receiving dock acceptances, itemized statements of running accounts, or contracts. **DO NOT SEND ORIGINAL DOCUMENTS.** If the documents are not available, explain why. If the documents are voluminous, attach a summary and identify from whom the Debtors may obtain a copy of the documents.

7. DATE-STAMPED COPY: To receive acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this Section 503(b)(9) Request.	THIS SPACE FOR COURT USE ONLY
8. ORDINARY COURSE CERTIFICATION: By signing this Request, you are certifying that the Goods, for which payment is sought hereby, were sold to the Debtor in the ordinary course of business as required by 11 U.S.C. § 503(b)(9).	
9. SIGNATURE: Sign and print the name, title (if any), of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): **Name (Print):** NIKHIL SHETH **Title:** PRESIDENT **Signature:**  **Date:** 04/25/2017	

Precision Cutting Tools Inc
13701 Excelsior Drive
Santa Fe Springs, CA 90670
UNITED STATES
(562)-921-7898

PAGE 1

INVOICE DATE 3/13/2017
INVOICE NO 103478

SOLD TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
LONG BEACH, CA 90805

SHIP TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
REF#75019
LONG BEACH, CA 90805

TOTAL DUE 223.89

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
BM1	SA1	4/12/2017	3/13/2017	00114471	3/13/2017	1Z91E5560371673642

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET/30	75019	UPS GROUND	3/14/2017

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
T4-F54412 3/4 X 3/4 X 3 X 5.1/4-4F CO RH FRO EXXTRAL PLUS COATED	0	EA	3.000	3.000	68.0000	204.00

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
204.00	0.00	0.00	19.89	0.00	223.89

TOTAL DUE 223.89

<< PICKING SLIP >>

BATCH CODE	ORDER NO	ORDER DATE	PAGE
######	00114471	3/13/2017	1

CUSTOMER PO NO
75019

Precision Cutting Tools Inc
13701 Excelsior Drive
Santa Fe Springs, CA 90670
UNITED STATES
(562)-921-7898

$223.89

SHIP TO
Z 22389
NCD001
NC DYNAMICS
3400 E. 69TH STREET
REF#75019
LONG BEACH, CA 90805

SOLD TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
LONG BEACH, CA 90805

LS1	SLS2	LOCATION ID	SHIP VIA	PICKING SLIP NO	REQ SHIP DATE	SHIP DATE
M1	SA1	1	UPS GROUND	25682	3/13/2017	

TEM ID		UNIT	BIN	ORDERED	SHIPPED	BACKORDERED
4-F54412	Z 6800000	EA		3.000	3.00	0.000

/4 X 3/4 X 3 X 5.1/4-4F CO RH FRO
XXTRAL PLUS COATED

TN 1291E556-03 7167 3642

Written By: _____, Picked By: _____, Checked By: _____

No adjustments on shortages or defective merchandise unless claim is made within 10 days from receipt of shipment.
No merchandise may be returned for credit without prior authorization.

Z 20400 ✓ $19.89 tax

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z91E5560371673642
Service:	UPS Ground
Weight:	5.40 lbs
Shipped/Billed On:	03/13/2017
Delivered On:	03/14/2017 12:33 P.M.
Delivered To:	LONG BEACH, CA, US
Received By:	STEVE
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/24/2017 2:04 P.M. ET

Print This Page Close Window

Precision Cutting Tools Inc
13701 Excelsior Drive
Santa Fe Springs, CA 90670
UNITED STATES
(562)-921-7898

PAGE 1

INVOICE DATE 3/16/2017
INVOICE NO 103513

SOLD TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
LONG BEACH, CA 90805

SHIP TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
REF#75153
LONG BEACH, CA 90805

TOTAL DUE 1,928.69

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
BM1	SA1	4/15/2017	3/16/2017	00114512	3/16/2017	1Z91E5560371647779

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET/30	75153	UPS GROUND	3/17/2017

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
F88004A	0	EA	9.000	9.000	190.0000	1,710.00
2 X 2 X 4 X 7.3/4 - 8F RH SQ. COBALT FINE PITCH ROUGHER						

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
1,710.00	0.00	51.96	166.73	0.00	1,928.69

TOTAL DUE 1,928.69

<< PICKING SLIP >>

BATCH CODE	ORDER NO	ORDER DATE	PAGE
######	00114512	3/16/2017	1

Precision Cutting Tools Inc
13701 Excelsior Drive
Santa Fe Springs, CA 90670
UNITED STATES
(562)-921-7898

$1,928.69

CUSTOMER PO NO
75153

Z 187673

SHIP TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
REF#75153
LONG BEACH, CA 90805

SOLD TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
LONG BEACH, CA 90805

LS1	SLS2	LOCATION ID	SHIP VIA	PICKING SLIP NO	REQ SHIP DATE	SHIP DATE
M1	SA1	1	UPS GROUND	25714	3/16/2017	

ITEM ID		UNIT	BIN	ORDERED	SHIPPED	BACKORDERED
88004A	Z 19000000	EA		9.000	9.00	0.000

X 2 X 4 X 7.3/4 - 8F RH SQ.
COBALT FINE PITCH ROUGHER

91E566 MAR 16, 2017 ACT WT 68.2 LBS #PK 3
SVC GNDCOM BL WT
TRACKING# 1Z91E5660371647779
REF 1:00114512
REF 2:

ALL CURRENCY USD

HC 0.00 CNS 0.00
SHIPMENT PUB RATE CHARGES:
DV 0.00 COD 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00
TOT PUB CHG 36.66

FRT: SHP
SVC 36.66 USD
RS 0.00
ROD 0.00
PUB+HC36.66

+15.30

Written By: _____, Picked By: _____, Checked By: _____

No adjustments on shortages or defective merchandise unless claim is made within 10 days from receipt of shipment.
No merchandise may be returned for credit without prior authorization.

Z 171000 ✓ +51.96 +164.73 tax

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z91E5560371647779
Service:	UPS Ground
Weight:	19.40 lbs
Shipped/Billed On:	03/16/2017
Delivered On:	03/17/2017 2:09 P.M.
Delivered To:	LONG BEACH, CA, US
Received By:	VIVEROS
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/24/2017 2:04 P.M. ET

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Precision Cutting Tools Inc
13701 Excelsior Drive
Santa Fe Springs, CA 90670
UNITED STATES
(562)-921-7898

PAGE 1

INVOICE DATE 3/22/2017
INVOICE NO 103550

SOLD TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
LONG BEACH, CA 90805

SHIP TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
REF#74939
LONG BEACH, CA 90805

TOTAL DUE 1,099.56

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
BM1	SA1	4/21/2017	3/22/2017	00114365	3/1/2017	1Z91E5560372798079

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET/30	74939	UPS GROUND	3/23/2017

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
SP54420SX-2	0	EA	10.000	10.000	98.0000	980.00
1.1/4 X 1.1/4 X 3 X 7.1/2-6F RH CO						
M42 35 DEG HELIX						
SPECIAL						

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
980.00	0.00	24.01	95.55	0.00	1,099.56

TOTAL DUE 1,099.56

<< PICKING SLIP >>

BATCH CODE	ORDER NO	ORDER DATE	PAGE
######	00114365	3/1/2017	1

Precision Cutting Tools Inc
13701 Excelsior Drive
Santa Fe Springs, CA 90670
UNITED STATES
(562)-921-7898

$1,099.56

CUSTOMER PO NO
74939

SHIP TO
Z 107555
NCD001
NC DYNAMICS
3400 E. 69TH STREET
REF#74939
LONG BEACH, CA 90805

SOLD TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
LONG BEACH, CA 90805

SLS1	SLS2	LOCATION ID	SHIP VIA	PICKING SLIP NO	REQ SHIP DATE	SHIP DATE
BM1	SA1	1	UPS GROUND	25754	4/7/2017	

ITEM ID		UNIT	BIN	ORDERED	SHIPPED	BACKORDERED
SP54420SX-2	Z 9800000	EA		10.000	10.00	0.000

1.1/4 X 1.1/4 X 3 X 7.1/2-6F RH CO
M42 35 DEG HELIX
SPECIAL

91E656 MAR 22, 2017
SVC GNDCOM BL WT ACT WT 33.0 LBS #PK 1
TRACKING# 1Z91E5660372798079
REF 1:00114365
REF 2:
ALL CURRENCY USD

HC 0.00 CNS 0.00
SHIPMENT PUB RATE CHARGES:
DV 0.00 COD 0.00
DC 0.00 DQD 0.00
AH 0.00 PR 0.00
TOT PUB CHG 15.51

FRT: SHP
SVC 15.51 USD
RS 0.00
ROD 0.00
PUB + HC 15.51

+8.50
24.01

Written By: _____, Picked By: _____, Checked By: _____

No adjustments on shortages or defective merchandise unless claim is made within 10 days from receipt of shipment.
No merchandise may be returned for credit without prior authorization.

Z 98000 ✓ + 24.01 + 95.55 tax

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z91E5560372798079
Service:	UPS Ground
Weight:	33.00 lbs
Shipped/Billed On:	03/22/2017
Delivered On:	03/23/2017 1:20 P.M.
Delivered To:	LONG BEACH, CA, US
Received By:	HERNANDEZ
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/24/2017 2:04 P.M. ET

Print This Page Close Window

Precision Cutting Tools Inc
13701 Excelsior Drive
Santa Fe Springs, CA 90670
UNITED STATES
(562)-921-7898

PAGE 1

INVOICE DATE 3/22/2017
INVOICE NO 103551

SOLD TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
LONG BEACH, CA 90805

SHIP TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
REF#75225
LONG BEACH, CA 90805

TOTAL DUE 543.26

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
BM1	SA1	4/21/2017	3/22/2017	00114548	3/22/2017	1Z91E5560372798079

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET/30	75225	UPS GROUND	3/23/2017

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
R33216 1 X 1 X 3 X 5.1/2 - 3F RH HSS 37° HELIX COARSE PITCH ROUGHER	0	EA	6.000	6.000	50.0000	300.00
F54216Y 1 X 1 X 3 X 5.1/2 - 5F RH COBALT 30° HELIX FINE PITCH ROUGHER	0	EA	3.000	3.000	65.0000	195.00

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
495.00	0.00	0.00	48.26	0.00	543.26

TOTAL DUE 543.26

<< PICKING SLIP >>

BATCH CODE	ORDER NO	ORDER DATE	PAGE
######	00114548	3/22/2017	1

Precision Cutting Tools Inc
13701 Excelsior Drive
Santa Fe Springs, CA 90670
UNITED STATES
562)-921-7898

$543.26

CUSTOMER PO NO
75225

Z 54326
SHIP TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
REF#75225
LONG BEACH, CA 90805

SOLD TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
LONG BEACH, CA 90805

_S1	SLS2	LOCATION ID	SHIP VIA	PICKING SLIP NO	REQ SHIP DATE	SHIP DATE
VI1	SA1	1	UPS GROUND	25752	3/22/2017	

EM ID		UNIT	BIN	ORDERED	SHIPPED	BACKORDERED
33216	Z 5000000	EA		6.000	6.00	0.000
X 1 X 3 X 5.1/2 - 3F RH SS 37° HELIX COARSE PITCH OUGHER						
54216Y	Z 6500000	EA		3.000	3.00	0.000
X 1 X 3 X 5.1/2 - 5F RH OBALT 30° HELIX FINE PITCH OUGHER						

T/N 1Z 91E 556 03 7279 8079

Written By: _____, Picked By: _____, Checked By: _____

No adjustments on shortages or defective merchandise unless claim is made within 10 days from receipt of shipment.
No merchandise may be returned for credit without prior authorization.

Z 49500 ✓ + 48.26 tax

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z91E5560372798079
Service:	UPS Ground
Weight:	33.00 lbs
Shipped/Billed On:	03/22/2017
Delivered On:	03/23/2017 1:20 P.M.
Delivered To:	LONG BEACH, CA, US
Received By:	HERNANDEZ
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/24/2017 2:05 P.M. ET

Print This Page Close Window

Precision Cutting Tools Inc
13701 Excelsior Drive
Santa Fe Springs, CA 90670
UNITED STATES
(562)-921-7898

INVOICE DATE 3/29/2017
INVOICE NO 103601

SOLD TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
LONG BEACH, CA 90805

SHIP TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
75264
LONG BEACH, CA 90805

TOTAL DUE 421.42

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
BM1	SA1	3/29/2017	3/29/2017	00114589	3/27/2017	1Z91E5560372881960

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
C.O.D.	75264	UPS GROUND	3/28/2017

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
PM-R33216	0	EA	6.000	6.000	62.0000	372.00
1 X 1 X 3 X 5.1/2 - 3F RH SQ. POWDER METAL COARSE PITCH ROUGHER						

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
372.00	0.00	13.15	36.27	0.00	421.42

TOTAL DUE 421.42

<< PICKING SLIP >>

BATCH CODE	ORDER NO	ORDER DATE	PAGE
######	00114589	3/27/2017	1

CUSTOMER PO NO
75264

'recision Cutting Tools Inc
3701 Excelsior Drive
anta Fe Springs, CA 90670
JNITED STATES
562)-921-7898

$ 421.42

Z 40827
SHIP TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
75264
LONG BEACH, CA 90805

SOLD TO
NCD001
NC DYNAMICS
3400 E. 69TH STREET
LONG BEACH, CA 90805

.S1	SLS2	LOCATION ID	SHIP VIA	PICKING SLIP NO	REQ SHIP DATE	SHIP DATE
/1	SA1	1	UPS GROUND	25790	3/27/2017	

EM ID		UNIT	BIN	ORDERED	SHIPPED	BACKORDERED
M-R33216	Z 6200000	EA		6.000	6.00	0.000

X 1 X 3 X 5.1/2 - 3F RH SQ.
OWDER METAL COARSE PITCH
OUGHER

91E666 MAR 27, 2017 ACT WT 6.1 LBS #PK 1
SVC GNDCOM BL WT
TRACKING# 1Z91E6660372881960 ALL CURRENCY USD
REF 1:00114589
REF 2:

HC 0.00 CNS 0.00 FRT: SHP
SHIPMENT PUB RATE CHARGES: SVC 9.75 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 9.75 PUB + HC9.75

+ 3.40
13.15

Written By: _____, Picked By: _____, Checked By: _____

No adjustments on shortages or defective merchandise unless claim is made within 10 days from receipt of shipment.
No merchandise may be returned for credit without prior authorization.

Z 37200 + 36.27 + 13.15 tax

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z91E5560372881960
Service:	UPS Ground
Weight:	6.10 lbs
Shipped/Billed On:	03/27/2017
Delivered On:	03/28/2017 1:06 P.M.
Delivered To:	LONG BEACH, CA, US
Received By:	HERNANDEZ
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/24/2017 2:14 P.M. ET

Print This Page Close Window

Precision Cutting Tools Inc.
13701 Excelsior Drive
Santa Fe Springs, CA 90670

BMC Group Inc.
Attn: Aerospace Holdings, Inc.
Claims Processing Center
3732 W. 120th St.
Hawthorne, CA 90250

NIKHIL SHETH
(562) 921 – 7898
PRECISION CUTTING TOOLS
13701 EXCELSIOR DRIVE
SANTA FE SPRINGS CA 90670

1 LBS

1 OF 1

SHIP TO:
BMC GROUP INC
CLAIMS PROCESSING CENTER
3732 W 120TH ST
HAWTHORNE CA 90250

CA 908 9 – 40

UPS GROUND
TRACKING #: 1Z 91E 556 03 7047 0783

BILLING: P/P

RECEIVED
APR 26 2017
BMC GROUP

WS 19.0.24 Zebra ZP 450 87.0A 04/2017

SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.
RRD RF 0816