Claim Number : 1069

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 HARTWELL CORPORATION

Address 900 S. RICHFIELD ROAD, PLACENTIA, CA 92399

Telephone 714-993-4200

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

Check here if this claim:

○ Amends

○ Replaces

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 $11,269.20

2. DATE DEBT WAS INCURRED

3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM $11,269.20

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 LUCY SUTHERLAND

Title ASSISTANCE CONTROLLER

Date 04/24/2017

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) HARTWELL CORPORATION 900 S. RICHFIELD ROAD PLACENTIA, CA 92399 Telephone number: 714 993 4200 X 216	☐ 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: _____	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: $ 11,269.20

2. DATE DEBT WAS INCURRED:

3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: $ 11,269.20

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.

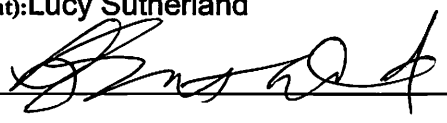
7. DATE-STAMPED COPY: To receive acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this Section 503(b)(9) Request.

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): Lucy Sutherland **Title:** Assistant Controller

Signature:  **Date:** April 24, 2017

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900 S RICHFIELD ROAD
PLACENTIA CA 92870
UNITED STATES

CAD: 410008/KWCS14061608

BILL SENDER

TO:

BY COURIER SERVICE OR HAND DELIVERY
AEROSPACE HOLDINGS INC.
CLAIMS PROCESSING CENTER
3732 W. 120TH STREET
HAWTHORNE, CA 90250

714 993-4200

RECEIVED
MAY 03 2017
BMC GROUP

REF: DONNA JONES

FedEx Express

KEWILL-CS-V16.8

Ship Date: 05/02/2017

~~Shipper#: DONNA JONES~~

TRK# 0201 7049 6362 1535

WED - 03 MAY 10:30A
PRIORITY OVERNIGHT

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90250
CA-US LAX