

## Fill in this information to identify the case:

Debtor

CHC Group Ltd. et al.

United States Bankruptcy Court for the:

Northern District of Texas

Case number

16-31854

RECEIVED

FILED

JUN 17 2016

CLERK, U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS

JUN 24 2016

## Official Form 410

## Proof of Claim

KURTZMAN CONSULTANTS

04/16

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 of 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?

Able Aerospace Services

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

Able Engineering &amp; Able Aerospace

## 2. Has this claim been acquired from someone else?

☒ No☐ Yes. From whom? \_\_\_\_\_

## 3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Able

Name

7706 E Velocity Way

Number Street

Mesa

City

AZ

State

85212

ZIP Code

Contact phone

602-304-1227

Contact email

AR@ableengineering.com

Where should payments to the creditor be sent? (if different)

Name

Number

Street

City

State

ZIP Code

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?

☒ No☐ 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?

☒ No☐ 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: CU60245

7. How much is the claim? \$ 12,830.00 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.  
Invoices - Quotes - Approvals.

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal 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 amounts 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: \_\_\_\_\_

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JUN 24 2016

KURTZWAN CARSON CONSULTANTS

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

☒ No

☐ Yes. Check one:

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

Amount entitled to priority

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

☐ Up to \$2,850\* 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 \$12,850\*) 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 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

### 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 acknowledgment 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 a 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 06/16/2016  
MM / DD / YYYY

8 Jon LaBate  
Signature

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

Name

First name

Middle name

Last name

Title

Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Number

Street

City

State

ZIP Code

Contact phone

Email

RECEIVED

JUN 24 2016

KURTZWANGLERSONCONSULTANTS

# Able Aerospace Services Customer Aging Report

Based on: Due Date As of: 06/10/2016

Customer ID	Customer Name	Invoice	GL Posting Date	Invoice Date	Due Date	Days Aged	-0	1-30	31-60	61-90	91-	Total
CU00245	Hell - One (Norway) AS	AI19093	02/05/2016	02/05/2016	03/06/2016	96	0.00	0.00	0.00	0.00	2,535.00	2,535.00
		AI19097	02/05/2016	02/05/2016	03/06/2016	96	0.00	0.00	0.00	0.00	2,535.00	2,535.00
		AI19539	04/04/2016	04/04/2016	05/04/2016	37	0.00	0.00	4,200.00	0.00	0.00	4,200.00
		291878	04/04/2016	04/04/2016	05/04/2016	37	0.00	0.00	3,260.00	0.00	0.00	3,260.00
		293221	04/18/2016	04/18/2016	05/18/2016	23	0.00	300.00	0.00	0.00	0.00	300.00
Total for CU00245							0.00	300.00	7,460.00	0.00	5,070.00	12,830.00
Grand Totals							0.00	300.00	7,460.00	0.00	5,070.00	12,830.00



Mission: To Safely Reduce Aircraft Operating Costs by Providing Resourceful Component Repair,  
Overhaul and Approved Replacement Parts Solutions.

## AEROSPACE

# INVOICE

### SOLD TO

Heli-One Canada  
4740 Agar Drive  
Richmond, BC V7B1A3  
CA  
604-232-8381

### ORDER TERMS

**INVOICE #** AI19093  
**Invoice Date** 02/05/2016  
**Sales Order #** AS18454  
**Purchase Order #** P0157616  
**Shipping Terms** FedEx  
**Payment Terms** Net 30

### SHIP TO

HELI-ONE CANADA INC  
4300 80th Street  
Delta, BC V4K 3N3

### REMIT TO

ABLE AEROSPACE, INC.  
7706 E. Velocity Way  
Mesa, AZ 85212  
Phone: 602 304-1227  
Fax: 602 304-1277

Part #	Description	Cost/Unit	Qty	Extension
3G6220A05051AA	TEFLON WASHER	\$39.00	65	\$2,535.00
			<b>TOTAL DUE</b>	<b>\$2,535.00</b>

PLEASE NOTE: ALL INVOICES ARE IN U.S. DOLLARS

Minimum 15% Restocking Fee applies on all goods returned without prior written approval

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Able Aerospace adheres to ITAR rules and regulations (22 CFR 126.1) and prohibits sale of any of its products to ITAR banned countries.

All invoices unpaid after 30 days may be subject to a 1.5% per month (18% APR) late charge.  
All wire transaction fees are the responsibility of the customer (the full invoice price is due)

### ABLE WIRE TRANSFER INFORMATION

Send the Wire To: Wells Fargo Bank, N.A.  
420 Montgomery  
San Francisco, CA 94104

SWIFT Code WFBUS6S  
Account Name Able Engineering and Component Services Inc  
Account # 4122106065  
Routing/ABA # 121000248

**SPECIAL INSTRUCTIONS**  
Please notate which invoices are being paid

## View Order Details

### Navigation

[Return to Order Summary Page](#)

### More Order Info

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[View Messages](#)

### Actions

Accept

Change

Print

Decline

Archive

Order P0157616 (Pending)

### Supplier Information

Supplier CAGE Code **1QCB8**  
 Supplier **ABLE ENGINEERING & COMPONENT SERVICE**  
 Address **2920 East Chambers Street  
 Phoenix  
 , Arizona 85040  
 United States**  
 Fax **null**

### Customer Information

Customer Identification Code **N4365**  
 Buyer Name **N4365-JSINGLET**  
 Customer **HELI-ONE (NORWAY) AS**  
 Address **P.O. BOX 204 NORWAY (DIVISION 100)  
 (BILL TO : 4740 AGAR DRIVE  
 RICHMOND BC V7B1A3)**  
**SOLA  
 4097  
 Norway**  
 Order Placed By **Jessica Singletary**  
 E-mail **JESSICA.SINGLETARY@CHC.CA**  
 Buyer Phone/Ext **214-262-7438**

### Order Transaction Codes

Position 1 **3-Normal Order**  
 Position 2 **4-Replenishment Stock Item**  
 Position 3 **1-Routine Action**

### Buyer Remarks

PLEASE SHIP FEDEX  
 INTERNATIONAL ACCOUNT  
 151225233 OR NL DHL 968166381  
 CONTACT ME WITH SHIPPING  
 WAYBILL WHEN AVAILABLE  
 EMAIL:  
 JESSICA.SINGLETARY@CHC.CA  
 PLEASE ENSURE MATERIAL HAS  
 THE FOLLOWING  
 CERTIFICATIONS USA FAA 8130-3  
 SHOULD INCLUDE THE EASA  
 PART 145 RELEASE TO SERVICE  
 CERTIFYING STATEMENT WITH  
 THE EASA PART 145 APPROVAL  
 CERTIFICATE NUMBER IN BLOCK  
 13 CANADA THE TC FORM ONE  
 SHOULD INCLUDE THE EASA  
 PART 145 RELEASE TO SERVICE  
 CERTIFYING STATEMENT WITH  
 THE EASA PART 145 APPROVAL  
 CERTIFICATE NUMBER IN BLOCK  
 13

### Seller Remarks

### Shipping

Specified Shipping Date **17-FEB-2016**  
 Ship To Code **YDT**  
 Ship To Address **HELI-ONE CANADA INC  
 4300 80TH STREET  
  
 DELTA  
 , BC V4K3N3  
 CA  
 RTN-Routine**

Priority  
 Shipping Method  
 Payment Method For Shipping Costs  
 Ship Date Control Indicator  
 Packaging Code  
 Aircraft Registration Number  
 Engine Serial Number  
 Point of Use Location

### Billing

Order Date **18-JAN-2016**  
 Procurement Discount %  
 Discount %  
 Price Break Order Count  
 Lease Indicator  
 Customer VAT Number  
 Contract Number  
 Quotation Request Number

### Attachments

Order Total (USD) : 2,535.00

**Item Detail**

Mfr Part Number	Mfr CAGE Code	Replacement Part Number	Interchangeability Code	UOM	Order Quantity	Shipped Quantity	Net Invoice Quantity	Unit Price	Currency	Order Amount
3G6220A05051AA	CAGE1			Each	65	0	0	39.00	USD	2,535.00

**Delivery Schedule Details**

Delivery Quantity	Specified Shipping Date	Scheduled Shipping Date	Ship To Code	Remarks
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**Action History**[Go To Top](#)

Action	Status From	Status To	Action By	Date
	New	Pending	N4365	18-Jan-2016 11:45 AM, PST

**Previous Revisions**[Go To Top](#)

Select Revision Number	Revision Date	Mfr Part Number	UOM	Order Quantity	Currency	Unit Price	Order Amount	Specified Delivery Date
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[Compare](#)[View Details](#)



Mission: To Safely Reduce Aircraft Operating Costs by Providing Resourceful Component Repair, Overhaul and Approved Replacement Parts Solutions.

## AEROSPACE

# INVOICE

### SOLD TO

Heli-One (Norway) AS  
4740 Agar Drive  
Richmond, BC V7B1A3  
CA  
604-232-8381

### ORDER TERMS

**INVOICE #** AI19097  
**Invoice Date** 02/05/2016  
**Sales Order #** AS18455  
**Purchase Order #** P0157516  
**Shipping Terms** FedEx  
**Payment Terms** Net 30

### SHIP TO

HELI-ONE CANADA INC  
4300 80th Street  
Delta, BC V4K 3N3

### REMIT TO

ABLE AEROSPACE, INC.  
7706 E. Velocity Way  
Mesa, AZ 85212  
Phone: 602 304-1227  
Fax: 602 304-1277

Part #	Description	Cost/Unit	Qty	Extension
3G6220A05051AA	TEFLON WASHER	\$39.00	65	\$2,535.00
			<b>TOTAL DUE</b>	<b>\$2,535.00</b>

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### ABLE WIRE TRANSFER INFORMATION

Send the Wire To: Wells Fargo Bank, N.A.  
420 Montgomery  
San Francisco, CA 94104

SWIFT Code WFBUS6S  
Account Name Able Engineering and Component Services Inc  
Account # 4122106065  
Routing/ABA # 121000248

### SPECIAL INSTRUCTIONS

Please notate which invoices are being paid



## View Order Details

### Navigation

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[View Messages](#)

### Actions






Order P0157516 (Pending)

### Supplier Information

Supplier CAGE Code **1QCB8**  
 Supplier **ABLE ENGINEERING & COMPONENT SERVICE**  
 Address **2920 East Chambers Street  
Phoenix  
, Arizona 85040  
United States**  
 Fax **null**

### Customer Information

Customer Identification Code **N4365**  
 Buyer Name **N4365-JSINGLET**  
 Customer **HELI-ONE (NORWAY) AS**  
 Address **P.O. BOX 204 NORWAY (DIVISION 100)  
(BILL TO : 4740 AGAR DRIVE  
RICHMOND BC V7B1A3)**  
**SOLA  
4097  
Norway**  
 Order Placed By **Jessica Singletary**  
 E-mail **JESSICA.SINGLETERY@CHC.CA**  
 Buyer Phone/Ext **214-262-7438**

### Order Transaction Codes

Position 1 **3-Normal Order**  
 Position 2 **4-Replenishment Stock Item**  
 Position 3 **1-Routine Action**

### Buyer Remarks

PLEASE SHIP FEDEX  
 INTERNATIONAL ACCOUNT  
 151225233 OR NL DHL 968166381  
 CONTACT ME WITH SHIPPING  
 WAYBILL WHEN AVAILABLE  
 EMAIL:  
 JESSICA.SINGLETERY@CHC.CA  
 PLEASE ENSURE MATERIAL HAS  
 THE FOLLOWING  
 CERTIFICATIONS USA FAA 8130-3  
 SHOULD INCLUDE THE EASA  
 PART 145 RELEASE TO SERVICE  
 CERTIFYING STATEMENT WITH  
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 PART 145 RELEASE TO SERVICE  
 CERTIFYING STATEMENT WITH  
 THE EASA PART 145 APPROVAL  
 CERTIFICATE NUMBER IN BLOCK  
 13

### Seller Remarks

### Shipping

Specified Shipping Date **17-FEB-2016**  
 Ship To Code **YDT**  
 Ship To Address **HELI-ONE CANADA INC  
4300 80TH STREET**  
**DELTA  
, BC V4K3N3  
CA**  
**RTN-Routine**

Priority  
 Shipping Method  
 Payment Method For Shipping Costs  
 Ship Date Control Indicator  
 Packaging Code  
 Aircraft Registration Number  
 Engine Serial Number  
 Point of Use Location

### Billing

Order Date **18-JAN-2016**  
 Procurement Discount %  
 Discount %  
 Price Break Order Count  
 Lease Indicator  
 Customer VAT Number  
 Contract Number  
 Quotation Request Number

### Attachments

Order Total (USD) : 2,535.00

**Item Detail**

Mfr Part Number	Mfr CAGE Code	Replacement Part Number	Interchangeability Code	UOM	Order Quantity	Shipped Quantity	Net Invoice Quantity	Unit Price	Currency	Order Amount
3G6220A05051AA	CAGE1			Each	65	0	0	39.00	USD	2,535.00

**Delivery Schedule Details**

Delivery Quantity	Specified Shipping Date	Scheduled Shipping Date	Ship To Code	Remarks
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**Action History**[Go To Top](#)

Action	Status From	Status To	Action By	Date
	New	Pending	N4365	18-Jan-2016 11:42 AM, PST

**Previous Revisions**[Go To Top](#)

Select Revision Number	Revision Date	Mfr Part Number	UOM	Order Quantity	Currency	Unit Price	Order Amount	Specified Delivery Date
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[Compare](#)[View Details](#)



Mission: To Safely Reduce Aircraft Operating Costs by Providing Resourceful Component Repair, Overhaul and Approved Replacement Parts Solutions.

## AEROSPACE

# INVOICE

### SOLD TO

Heli-One (Norway) AS  
4740 Agar Drive  
Richmond, BC V7B1A3  
CA  
  
604-232-8381

### ORDER TERMS

**INVOICE #** AI19539  
Invoice Date 04/04/2016  
Sales Order # AS19044  
Purchase Order # P0851216  
Shipping Terms FedEx  
Payment Terms Net 30

### SHIP TO

HELI-ONE NETHERLANDS BV  
Fokkerweg 300 Building 15  
Oude Mee, 1438 AN

### REMIT TO

ABLE AEROSPACE, INC.  
7706 E. Velocity Way  
Mesa, AZ 85212  
Phone: 602 304-1227  
Fax: 602 304-1277

Part #	Description	Cost/Unit	Qty	Extension
3057362-01AA	Seal Ring, Metal	\$28.00	150	\$4,200.00
<b>TOTAL DUE</b>				<b>\$4,200.00</b>

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All wire transaction fees are the responsibility of the customer (the full invoice price is due)

### ABLE WIRE TRANSFER INFORMATION

Send the Wire To: Wells Fargo Bank, N.A.  
420 Montgomery  
San Francisco, CA 94104

SWIFT Code WFBUS6S  
Account Name Able Engineering and Component Services Inc  
Account # 4122106065  
Routing/ABA # 121000248

**SPECIAL INSTRUCTIONS**  
Please notate which invoices are being paid

# Heli-One



Your changes have not yet been accepted by the buyer.

## Purchase Details

Customer	HELI-ONE (NORWAY) AS P.O. BOX 204 NORWAY (DIVISION 100), (BILL TO : 4740 AGAR DRIVE RICHMOND BC V7B1A3) SOLA 4097
Buyer Name	Angelina Carrasco
Order Number	P0851216
Shipping Details	
Specified Delivery Date	25-Apr-2016
Scheduled Ship Date	
Ship To Code	AMS
Ship To Address	HELI-ONE -NETHERLANDS- BV, Fokkerweg 300 Building 15 Oude Mee 1438AN
Priority	Urgent Stock Replenishment
Part Information	
Part Number	3057362-01AA
Mfg Cage Code	
Interchangeability	
Qty	150 EA
Unit Price	28.00 USD
Remarks	

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# Invoice 291878

**BILL TO**

Heli-One (Norway) AS  
Heli-One (Norway) AS  
Accounting Dept.  
4740 Agar Dr  
Richmond, BC V7B 1A3  
Canada

**INVOICE INFO**

PO Number **R0674616**

PO Line Number 1

Invoice Date 4/4/2016

Questions? ar@ableengineering.com

**SHIP TO**

HELI-ONE (NETHERLANDS) BV  
FOKKERWEG 300, BUILDING 15  
1438 AN, OUDE MEER  
NETHERLANDS

**REMIT TO**

**Able Engineering & Component Services, Inc.**  
7706 E. Velocity Way  
Mesa, AZ 85212  
Phone: 1-602-304-1227  
Fax: 1-602-304-1277

**INVOICE TERMS**

Shipping Terms FedEx Intl. Priority

Payment Terms Pre-Paid

**PART NUMBER**

3G6330L00131

**QTY—DESCRIPTION**

1 Left Forward Fitting

**SERIAL NUMBER**

CC2100190-0006

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130/EASA Cert will reflect "Repaired" workscope.			
EO-4982-001	Repair worn/ damaged spherical bearing.	\$3,260.00	1	\$3,260.00

**SUBTOTAL** \$3,260.00

**FREIGHT** \$0.00

**TOTAL DUE** **\$3,260.00**

*If paying by Credit Card (includes Convenience Fee)* \$3,374.10

*If paying by International Wire Transfer* \$3,300.00

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL INVOICES UNPAID AFTER 30 DAYS MAY BE SUBJECT TO A 1.5% PER MONTH (18% APR) LATE CHARGE.

**ABLE WIRE TRANSFER INFORMATION**

Send the wire to: Wells Fargo Bank, N.A.  
420 Montgomery  
San Francisco, CA 94104

SWIFT CODE: WFBUS6S  
Account Name: Able Engineering and Component Services Inc  
Account #: 4122106065  
Routing/ABA #: 121000248

Special Instructions: Please notate which invoices are being paid

# Able

## Quote #291878

**BILL TO**

Steve Riva  
Heli-One (Norway) AS  
Heli-One (Norway) AS  
Accounting Dept.  
4740 Agar Dr  
Richmond, BC V7B 1A3  
Canada  
Phone 604-952-7806  
Fax

**SHIP TO**

Heli-One (Norway) AS  
HELI-ONE (NETHERLANDS) BV  
FOKKERWEG 300, BUILDING 15  
1438 AN, OUDE MEER  
NETHERLANDS

**QUOTE INFO**

**PO Number** R0674616  
**PO Line Number** 1  
**Quote Number** 291878  
**Quote Date** 3/10/2016  
**Turn Time** 14 Days ARO  
**Shipping Terms** FedEx Intl. Priority  
**Payment Terms** Net 30  
**Questions?**

[david.webb@ableengineering.com](mailto:david.webb@ableengineering.com)

**PART NUMBER****QTY—DESCRIPTION****SERIAL NUMBER**

3G6330L00131

1 Left Forward Fitting

CC2100190-0006

PROCESS NO.	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130/EASA Cert will reflect "Repaired" condition			
EO-4982-001	Repair worn/ damaged spherical bearing.	\$3,260.00	1	\$3,260.00
		<b>TOTAL</b>		<b>\$3,260.00</b>

ACCEPTED \_\_\_\_\_

DATE \_\_\_\_\_

- Able is pleased to submit this quotation for your consideration. This quotation is based on Able's initial teardown evaluation and is valid for 30 days only.
- Please note, once repair and/or overhaul processing begins, unforeseen damage may be revealed which may alter Able's originally quoted price and/or turnaround time. Should this occur, Able will notify you promptly and provide a revised quotation.
- Components listed on the quotation will be returned to you FOB Shipping Point via the method you request or ground if you do not specify.
- Able will not place insurance on your return shipment unless you specify this option in writing and provide the total dollar amount of insurance you require.
- Please be aware, Able's above-indicated pricing does not include shipping costs, export handling fees, imposts, duties, other service fees, or insurance costs as may be required. Any aforementioned fees will be added to your invoice, if incurred by Able.
- If quoted turn around time results in a ship date falling on a weekend or holiday, actual shipment automatically defaults to the next business day.
- By signing this quotation, you acknowledge that any invoice, tendered for an Able provided service, remaining unpaid greater than 180-days shall result in ownership transfer of components quoted herein to Able.
- Invoices paid by credit card or international wire transfer will incur additional fees.
- This Able quote includes all discounts and volume rebates, if applicable.
- Able quoted turn around times are contingent upon the following:
  - o Replacement part availability
  - o Timeliness of OEM, Regulatory (I.E. FAA, EASA, CAAC, etc), and/or Customer approval of new repairs, as may be appropriate
- These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

7706 E. VELOCITY WAY  
MESA, AZ 85212

ABLEENGINEERING.COM

P 1-602-304-1227  
F 1-602-304-1277

FAA/EASA REPAIR STATION # A1LR190N



David Webb <david.webb@ableengineering.com>

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**Quote 291878: R0674616 Item #1 Left Forward Fitting P/N 3G6330L00131**

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Steve Riva <Steve.Riva@heli-one.ca>  
To: Customer Service <quotes@ableengineering.com>  
Cc: David Webb <david.webb@ableengineering.com>

Fri, Mar 11, 2016 at 8:40 AM

Hi David:

Please accept this email as repair approval against PO: Ro674616 at the quoted charge of \$3,260.00 USD. (PO revised to show approved amount, but please advise if you require a revised hardcopy.)

Many Thanks

*Steve Riva*

Component Planner

AgustaWestland 139 and Bell 212 / 412 aircraft

Phone: (604) 952-7806

steve.riva@heli-one.ca

Website: [www.heli-one.ca](http://www.heli-one.ca)



**From:** Customer Service [mailto:quotes@ableengineering.com]  
**Sent:** Thursday, March 10, 2016 5:10 PM  
**To:** Steve Riva <Steve.Riva@heli-one.ca>  
**Cc:** David Webb <david.webb@ableengineering.com>  
**Subject:** Quote 291878: R0674616 Item #1 Left Forward Fitting P/N 3G6330L00131

Hi Steve,

Attached you will find our quotation for the above mentioned RO.

Please review and contact your Able Rep copied above with any questions.

**Best Regards,**

Able Tech Support Team  
602 | 304.1227 Office  
602 | 304.1277 Fax



**Able Aerospace Services**  
**A Textron Company**  
7706 E. Velocity Way | Mesa, AZ 85212  
ableengineering.com



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**Our Purpose:** Providing unmatched helicopter services that enable customers to go further, do more and come home safely.

**SMS Element of the Month:** Document Control

Wrong information can be costly and frustrating. At CHC we control all manuals and documents through electronic media to ensure the end user has the latest correct information.





# Invoice 293221

<b>BILL TO</b> Heli-One (Norway) AS Heli-One (Norway) AS Accounting Dept. 4740 Agar Dr Richmond, BC V7B 1A3 Canada		<b>INVOICE INFO</b>  <b>PO Number</b> R0674116  <b>PO Line Number</b> 1  <b>Invoice Date</b> 4/18/2016  <b>Questions?</b> ar@ableengineering.com
<b>SHIP TO</b> Heli-One (Netherlands) BV Global Distribution Centre Fokker Logistics Park, Building 15  Fokkerweg 300 Oude Meer 1438 AN Netherlands	<b>REMIT TO</b> <b>Able Engineering &amp; Component Services, Inc.</b> 7706 E. Velocity Way Mesa, AZ 85212 Phone: 1-602-304-1227 Fax: 1-602-304-1277	<b>INVOICE TERMS</b>  <b>Shipping Terms</b>  <b>Payment Terms</b> Pre-Paid
<b>PART NUMBER</b> 3G6330L00231	<b>QTY—DESCRIPTION</b> 1 Aft Fitting	<b>SERIAL NUMBER</b> N/A

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
SCRAP	Customer requested return as is. Cost is for work performed.	\$300.00	1	\$300.00

<b>SUBTOTAL</b>	\$300.00
<b>FREIGHT</b>	\$0.00
<b>TOTAL DUE</b>	<b>\$300.00</b>
<i>If paying by Credit Card (includes Convenience Fee)</i>	<i>\$310.50</i>
<i>If paying by International Wire Transfer</i>	<i>\$340.00</i>

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL INVOICES UNPAID AFTER 30 DAYS MAY BE SUBJECT TO A 1.5% PER MONTH (18% APR) LATE CHARGE.

## ABLE WIRE TRANSFER INFORMATION

Send the wire to:	Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	SWIFT CODE: WFBUS6S Account Name: Able Engineering and Component Services Inc Account #: 4122106065 Routing/ABA #: 121000248
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Special Instructions: Please notate which invoices are being paid



David Webb &lt;david.webb@ableengineering.com&gt;

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**CHC Return as is Approval R0674116 , PN 3G6330L00231 , Supplier Ref 293221**

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CHCSupport <CHCSupport@airinmar.com>  
To: David Webb <david.webb@ableengineering.com>

Tue, Apr 12, 2016 at 9:39 AM

Please accept this email as approval to Return P/No3G6330L00231 S/No CC2111719-0011 as-is at \$300.00  
USD No repair work performed.

**\*\*PLEASE RETURN AS IS PER CUST. REQUEST\*\***

Please ship to the following address: HELI-ONE (NETHERLANDS) BV., FOKKERWEG 300, BUILDING 15 1438  
AN, OUDE MEER NL

Please advise AWB details when available.

**\*\*When units are shipped in special containers please ensure they are returned using the same container\*\***

Quote acceptance approves advised pricing but does not approve TAT amendments outside any applicable  
contracted terms.

Please refer to the billing address on the RO for invoicing.

CHC Terms and conditions apply.

This email has been automatically generated and therefore does not require a signature.

Customer Support  
Airinmar Ltd | 1 Ivanhoe Road, Finchampstead, Berkshire, RG40 4QQ

**AIRINMAR**

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4/12/2016

Able Aerospace Services Mail - CHC Return as is Approval R0674116 , PN 3G6330L00231 , Supplier Ref 293221

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We recommend you carry out your own virus checks before opening attachments.

Company Details: Airinmar Ltd, 1 Ivanhoe Road, Hogwood Industrial Estate, Finchampstead, Berkshire, RG40 4QQ

Company Reg No: 3125944

VAT No: GB 742 5523 41

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