

UNICAL

H991798

680 South Lemon Ave., City of Industry, CA 91789
United States of America
Ph: 909-348-1700, Fax: 909-598-8091
SITA: LAXUAXD EIN: 95-4260177



795049

Packing Slip

Invoice #: 795049
Date Printed: 2/4/2016
Time: 2:01:52 PM
of Items: 32
Page: 1

To:

A.J. WALTER AVIATION, LTD
MAYDWELL AVENUE
SLINFOLD-WEST SUSSEX RH13 0SH
UNITED KINGDOM
Ph: +44 1403 798369 Fax: 441403710936

Ship To:

A.J. WALTER AVIATION, LTD
THE HEADQUARTERS
MAYDWELL AVENUE
WEST SUSSEX
SLINFOLD, RH13 0AS
UNITED KINGDOM

Invoice Date: 2/4/2016

Terms: NET 30 DAYS

Weight: 9 LB

Ship Via: FEDEX INTL PRIORITY

Order Date: 2/4/2016

Cust. PO#: CPE2489

of Boxes: 1

DIM: 36 X 12 X 12 ***E-BILLING***

Ship Date: 2/4/2016 2:00:

FOB:

Shipment #: 0

Proforma #

Sales Order: 716848

Buyer: SOPHIE MULLIGAN

Cust. VAST #:

ECCN Classification: 9A991.d NLR

Customer #: AJA

AWB: 664907561642

VAT #:

Schedule B / HS Code: 8803.30.0010

Item	Part Number/Description	Ordered	Shipped	BackOrd	CD	UNIT
1	100003891 LABEL Country of Origin: FRANCE	2	2	0	NS	
2	246-00-708 CATCH Country of Origin: GERMANY	2	2	0	NS	
3	4199885 SEAL Country of Origin: FRANCE	1	1	0	NE	
4	7600763 FILTER Country of Origin: USA	2	2	0	FN	
5	7700525 SIEVE Country of Origin: USA	1	1	0	FN	
6	899005010 ADAPTOR Country of Origin: UK	1	1	0	NE	
7	A225400426-013 ANGLE Country of Origin: GERMANY	1	1	0	FN	

All claims for damages, shortages, etc. must be made against carriers and insurance companies. Our company must be notified of any shortages within 30 days. No material may be returned to us without PRIOR WRITTEN CONSENT. Payment shall be made in U.S. dollars and payment terms shall be net 30 days, unless otherwise specified prior to sale. Any accounts over 30 days are subject to a finance charge of 1.5% per month. Should buyer fail to pay the invoice on time, buyer agrees to pay all the cost incurred by seller to collect the payments. Any liability to the seller shall be limited to return of the purchase price or replacement of the goods described above.

Special Instructions:

Authorized Signature:

QA Inspector - Quy Nguyen

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REV. 5, 10/22/2014

FORM# UAI-029A

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Customer #: AJA AWB: 664907561642 VAT #: Schedule B / HS Code: 8803.30 0010

Item	Part Number/Description	Ordered	Shipped	BackOrd	CD	UNIT
8	A225400427-204 BUSHING Country of Origin: GERMANY	3	3	0	FN	
9	A2527576120400 HANDLE Country of Origin: GERMANY	1	1	0	FN	
10	A2567088020200 BRACKET Country of Origin: UK	1	1	0	NS	
11	A325400416-200 HINGE Country of Origin: FRANCE	1	1	0	NS	
12	AN3-3A BOLT Country of Origin: USA	1	1	0	FN	
13	D9337016220600 PLACARD Country of Origin: USA	5	5	0	NE	
14	E0339-01B WIPER KNOB	1	1	0	NS	

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VAT #:

Schedule B / HS Code: 8803.30.0010

Item	Part Number/Description	Ordered	Shipped	BackOrd	CD	UNIT
	Country of Origin: USA					
15	EN3155-019F2018 CONTACT Country of Origin: USA	8	8	0	NE	
16	G2528642001200 WINDOW SHADE Country of Origin: GERMANY	2	2	0	NE	
17	G7-12E NUT Country of Origin: USA	1	1	0	FN	
18	J221P916 PACKING Country of Origin: USA	2	2	0	NS	
19	M83248-1-029 SEAL Country of Origin: USA	1	1	0	NE	
20	M83248-1-115 O-RING Country of Origin: USA	1	1	0	NE	

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Customer #: AJA AWB: 664907561642 VAT #: Schedule B / HS Code: 8803.30.0010

Item	Part Number/Description	Ordered	Shipped	BackOrd	CD	UNIT
21	SB3-002-010-01 SHROUD LOWER Country of Origin: FRANCE	2	2	0	NE	
22	UZ4429B FILTER Country of Origin: FRANCE	1	1	0	NE	
23	NAS514P1032-10 SCREW Country of Origin: USA	2	2	0	FN	
24	NAS603-12P SCREW Country of Origin: USA	2	2	0	NE	
25	9AR403586-00 FRAME Country of Origin: GERMANY	1	1	0	FN	
26	9GD400759-00 SEALING Country of Origin: USA	1	1	0	NE	
27	A825400441-000 TOILET ROLLER Country of Origin: UK	1	1	0	NS	

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Item	Part Number/Description	Ordered	Shipped	BackOrd	CD	UNIT
28	D0003004800000 VALVE Country of Origin: UK	1	1	0	NS	
29	D0003005500900 CABLE CONTROL Serial #: 6346 Country of Origin: UK	1	1	0	NE	
30	D5453011820000 SPIGOT Country of Origin: UK	1	1	0	NS	
31	MS21062-3 NUT-PL Country of Origin: USA	5	5	0	NE	
33	6065 STOP Country of Origin: USA	3	3	0	NS	

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Customer #: AJA	AWB: 664907561642	VAT #:	Schedule B / HS Code: 8803.30.0010

Item	Part Number/Description	Ordered	Shipped	BackOrd	CD	UNIT
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Unical certifies that the material listed on this invoice is in the condition noted and was determined by visual inspection unless otherwise specified. All items are in the same condition as received by Unical, which neither implies nor offers any additional certification or warranty. Returned items are subject to a 25% re-stocking fee and all shipping charges. No returns or refunds after 15 days from the date of invoice date, unless otherwise agreed by Unical in writing. All Returns must be accompanied by an RMA issued by Unical. Final determination of condition of material is the responsibility of the purchaser's QA dept. It is your (Purchaser) responsibility to obtain a valid export license for this material from the Department of State and/or Commerce if so required under the applicable U.S. Government Export Control Regulations. The above material is not to be shipped to any country that has an embargo placed by the U.S. Government.

WIRE TRANSFER :
PNC Bank, N.A. - Acct# : 802 572 2401
ABA# : 031207607, Swift Code : PNCCUS33

REMITTANCE ADDRESS :
Unical Aviation, Inc.
P.O. Box 31001-0964, Pasadena, CA 91110-0964

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