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

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 OSH UNITED KINGDOM

Ph: +44 1403 798369 Fax: 441403710936

Ship To:

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

Invoice Date: 2/4/2016 Order Date: 2/4/2016

Sales Order: 716848

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

Terms: NET 30 DAYS

Cust. PO#: CPE2489

FOB:

Buyer: SOPHIE MULLIGAN

AWB:664907561642

Weight: 9 LB

of Boxes: 1

Shipment #: 0

Cust. VAST #:

VAT #:

Ship Via: FEDEX INTL PRIORITY

DIM: 36 X 12 X 12

***E-BILLING*

Proforma #

ECCN Classification: 9A991 d NLR Schedule B / HS Code: 8803.30.0010

P	art Number/Description	Ordered	Shipped	BackOrd	CD	UNIT
1 1	00003891 LABEL ountry of Origin: FRANCE	2	2	0	NS	>
2 2	046-00-708 CATCH COUNTRY of Origin: GERMANY	2	2	0	NS W	_l
3	4199885 SEAL Country of Origin: FRANCE	1	1		NE	
	7600763 FILTER Country of Origin: USA	2	2		FN	
	7700525 SIEVE Country of Origin: USA	1		1) FN	4
	899005010 ADAPTOR Country of Origin: UK	1		1	O NE	
7	A225400426-013 ANGLE Country of Origin: GERMANY		1	1	O FI	N

A2 claims for damages shortages etc. must be made against carriers and insurance companies. Our company mist be holdled of any shortages within 30 days. No material may be returned to us without PRIOR WRITTEN CONSENT. Payment shall be made in U.S. diclairs and payment terms shall be not 30 days, unless otherwise specified (nor to sale. Any accounts over 30 days are subject to a finance charge of 1.5% per month terms shall be not 30 days, unless otherwise specified (nor to sale. Any accounts over 30 days are subject to a finance charge of 1.5% per month terms shall be not 30 days, unless otherwise specified (nor to sale. Any accounts over 30 days are subject to a finance charge of 1.5% per month terms shall be not 30 days, unless otherwise specified (nor to sale.) Any accounts over 30 days are subject to a finance charge of 1.5% per month terms shall be made in U.S. distance that you have a subject to a finance charge of 1.5% per month terms shall be made in U.S. distance that you have a finance charge of 1.5% per month terms shall be made in U.S. distance that you have the payment of the payment of

Special Instructions:

Authorized Signature:

FORM# UAI-029A

QA Inspector - Quy Nguyen

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United States of America

Ph 909-348-1700, Fax. 909-598-8091 SITA LAXUAXD EIN 95-4260177

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Invoice #: 795049

Date Printed: 2/4/2016 Time: 2:01.54 PM

of Items: 32

Page: 2

To:

A.J. WALTER AVIATIONAL D MANDWELL AVENUE SLINFOLD-WEST SUSSEX RHI3 OSH I NITED KINGDOM

Ph: +44 1403 798369 Fax: 441403710936

Ship To:

Weight: 9 LB

of Boxes: 1

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

Invoice Date: 2/4/2016 Order Date: 2/4/2016

Sales Order: 716848

Customer #: AJA

Ship Date: 2/4/2016 2 00 :

Terms: NET 30 DAYS

Cust. PO#: CPE2489

FOB:

Buyer: SOPHIE MULLIGAN

Cust. VAST #:

AWB:664907561642 VAT #: Ship Via: FEDEX INTL PRIORITY

DIM: 36 X 12 X 12

***E-BILLING**

Shipment #: 0 Proforma #

ECCN Classification: 9A991.d NLR Schedule B / HS Code: 8803.30 0010

em	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	ΓN	
10	A2567088020200 BRACKET / Country of Origin: UK	1	1	0	NS 72	
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	7

All claims for damages shortages etc. must be made against carriers and anumence 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. follows and payment rems shall be net 30 days unless otherwise specified prior to safe. Any accounts over 30 days are subject to a finance charge of 1.5% per month. Should be upon the safe to gay the invoire on time, buyer agits to gay the invoire on time, buyer agits to gay the invoire on time buyer agrees to pay air the cost incurred by selfer to collect the payments. Any habitity to the selfer shall be limited to return of the purchase price or replacement of the goods described above.

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Ph. 909-348-1700, Fax: 909-598-8091 SITA: LAXUAXD EIN: 95-4260177



Packing Slip

Invoice #: 795049

Date Printed: 2/4/2016

Time: 2:01:55 PM

of Items: 32 Page: 3

To:

A.J. WALTER AVIATION.LTD MAYDWELL AVENUE SLINFOLD-WEST SUSSEX RHI3 OSH UNITED KINGDOM

Ph: +44 1403 798369 Fax: 441403710936

Ship To:

A.L WALTER AVIATION,LTD THE HEADQUARTERS MAYDWELL AVENUE WEST SUSSEX SLINFOLD, RHI3 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 Shipment #: 0 DIM: 36 X 12 X 12 ***E-BILLING**

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

FOB:

Cust. VAST #:

Proforma #

Sales Order: 716848

Buyer: SOPHIE MULLIGAN

VAT #:

ECCN Classification: 9A991.d NLR Schedule B / HS Code: 8803.30.0010

Customer #: AJA

AWB: 664907561642

VA1 #:

BackOrd UNIT CD **Shipped** Ordered Part Number/Description item Country of Origin: USA 0 NE Я 8 15 EN3155-019F2018 CONTACT Country of Origin: USA 0 NE 2 16 G2528642001200 WINDOW SHADE Country of Origin: GERMANY 0 G7-12E NUT Country of Origin: USA 0 N\$ 2 18 J221P916 PACKING Ź Country of Origin: USA Ω NE 19 M83248-1-029 SEAL Country of Origin: USA 20 M83248-1-115 O-RING Country of Origin: USA

As claims for damages shortages, etc. must be made against carners and insurance companies. Our company must be notified of any shortages within 30 days. No material may be returned to its without PRIOR WRITTEN CONSENT Payment shall be made in U.S. dollars and payment terms shall be set 30 days, unless otherwise spectified prior to safe. Any accounts invert 30 days are subject to a finance mange of 1.5% per morth should be useful as to pay the invoice on time, buyer agrees to pay all the cost incurred by select to died the payments. Any liability, to the seller shall be finited to return of the purchase price or replacement of the goods described above.

Special Instructions:

Authorized Signature:

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REV. 5, 10/22/2014

FORM# UAI-029A



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

Packing Slip

Invoice #: 795049 Date Printed: 2/4/2016

Time: 2:01:56 PM

of Items: 32 Page: 4

To:

A.J. WALTER AVIATION, LTD MAYDWELL AVENUE SLINFOLD-WEST SUSSEX RH13 OSH 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 Order Date: 2/4/2016

Sales Order: 716848

Customer #: AJA

Ship Date: 2/4/2016 2:00:1

Terms: NET 30 DAYS

Cust. PO#: CPE2489

FOB:

Buyer: SOPHIE MULLIGAN

AWB:664907561642

Weight: 9 LB

of Boxes: 1 Shipment #: 0

Cust. VAST #:

VAT #:

DIM: 36 X 12 X 12 Proforma #

***E-BILLING**

ECCN Classification: 9A991.d NLR Schedule B / HS Code: 8803.30.0010

Ship Via: FEDEX INTL PRIORITY

ltem	Part Number/Description	Ordered	Shipped	BackOrd	СБ	UNIT
	SB3-002-010-01 SHROUD LOWER Country of Origin: FRANCE	2	2	0	NE	
	UZ4429B FILTER Country of Origin: FRANCE	1	1	0	NE	
	NAS514P1032-10 SCREW Country of Origin: USA	2	2	0	FN	
	NAS603-12P SCREW Country of Origin: USA	2	2	0	NE	
	9AR403586-00 FRAME Country of Origin: GERMANY	1	1	0	FN	
	9GD400759-00 SEALING Country of Origin: USA	1	1	0	NE	
	A825400441-000 TOILET ROLLER / Country of Origin: UK	1	1	0	25 M	

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United States of America

Ph: 909-348-1700, Fax: 909-598-8091 SITA: LAXUAXD EIN: 95-4260177



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Invoice #: 795049

Date Printed: 2/4/2016

Time: 2:01:57 PM

of Items: 32 Page: 5

To:

A.J. WALTER AVIATION, LTD MAYDWELL AVENUE SLINFOLD-WEST SUSSEX RH13 OSH 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 Order Date: 2/4/2016

Sales Order: 716848

Customer #: AJA

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Cust. VAST #:

of Boxes: 1 Shipment #: 0

VAT #:

Weight: 9 LB

DIM: 36 X 12 X 12

***E-BILLING**

Proforma #

ECCN Classification: 9A991.d NLR Schedule B / HS Code: 8803.30.0010

Ship Via: FEDEX INTL PRIORITY

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

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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



Packing Slip

Invoice #: 795049 Date Printed: 2/4/2016

Time: 2:01:58 PM

of Items: 32 Page: 6

To:

A.I. WALTER AVIATION.LTD MAYDWELL AVENUE SLINFOLD-WEST SUSSEX RH13 OSH UNITED KINGDOM

Ph: +44 1403 798369 Fax: 441403710936

Ship To:

Weight: 9 LB

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

Invoice Date: 2/4/2016 Order Date: 2/4/2016

Customer #: AJA

Terms: NET 30 DAYS

Cust. PO#: CPE2489

Ship Date: 2/4/2016 2:00:1

Sales Order: 716848

FOB:

Buyer: SOPHIE MULLIGAN

AWB: 664907561642

Shipment #: 0 Cust. VAST #: VAT #:

of Boxes: 1

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

Proforma #

ECCN Classification: 9A991.d NLR Schedule B / HS Code: 8803.30.0010

Ship Via: FEDEX INTL PRIORITY

Item

Part Number/Description

Ordered

Shipped BackOrd

CD

UNIT

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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REV. 5, 10/22/2014

FORM# UAI-029A