



Boeing Distribution Services Inc.

Tel: +1.305.925.2600 Fax: +1.305.507.7191 www.BoeingDistribution.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: Boeing Distribution Services INC. JPMorgan Chase Bank New York
ABA: 021000021 Account: 304639273 SWIFT: CHASUS33 CHIP UID: 0002

INV:K33YSV

PickTkt Number

F4H6Z3.102

Page 1 of 1


Sold To:

006419
AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, RH13 0AS
Great Britain



Ship To:

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, RH13 0AS
Great Britain

Order No: CPE128425		Date: 12/05/20	Ship Via: FEDX INTL P1 COLL		Terms: NET 60	Shipping Terms: FCA-SELLER'S WHSE	
Item No:	Quantity Ordered	Part Number and Description:			Unit:	Shipped:	
2	15	NSA5054-04 INSERT ECCN : EAR99 Tariff : 7326.90.8688 Schedule B : 7326.90.8695 MFR : HOWMET/ALCOA/ARCONIC 3000 W LOMITA Ctrl# : 2018I03657 Lot# : 2104274 Lot Qty : 15 Country of Origin : US Rev# : T Cust PN: NSA5054-04 Cage Code: 5M902 Net weight: 0.005 LB / 0 KG  CTN: MK000003680548			EA	15	
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 3760 W. 108TH ST DOOR B, MIAMI, FL 33018

MATERIAL CERTIFICATION : BOEING DISTRIBUTION SERVICES INC. WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY BOEING DISTRIBUTION SERVICES MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, FURTHER BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER

PACKING SLIP

Jason Lewis

Senior Director, Global Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<https://www.boeingdistribution.com/aero/conditions-sale/>





ARCONIC



Shipper ID: A45560

Page 1 of 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS TORRANCE OPERATIONS
3000 W. LOMITA BLVD.
TORRANCE, CA 90505
USA
TEL: 310-530-2220

Ship Date: 08/29/18
Print Date: 08/29/18
Time: 3:43:32 PM

Container/Weight:
Carrier Shipment Ref: A45560
Bill Lading #:
Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

SHIPPING: FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FEDEX
FREIGHT ECONOMY COLLECT ACCT# 300 176 860. DO NOT SHIP BY ANY OTHER CARRIER
WITHOUT PROPER WRITTEN AUTHORIZATION

CERT REQTS: MFG'S C OF C, TEST REPORTS, RAW MAT'L

QUALITY REQTS: BAR CODE PER QAP 33 CLAUSE P REQUIRED;

QAP 33.0 REV N CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

AFSR COMPLIES WITH DEARS 252-225-7009 REQ.

BUYER: PETER JANSON

PHONE:

Sales Order: F626942 Order Date: 01/11/18 Purchase Order: 0087792

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	02280104	SR2110L0036	B	8737.0	16263.0	EA	FINGOOD
THIN WALL/SLIMS TSO C148							
Cust Line #: 1							
Customer Item: NSA5054-04 Rev: T*							
Required Date: 08/16/18 Promised Date: 08/23/18							
MFG C OF C CHEM & PHYS TEST REPORT REQ							
CHARGES ON LINE # 2 INVOICE WITH LINE # 1							
Loc/Lot: s5bb32 2104274 8,737.00 COO: US							
HTS CODE: 7318190000							
SCHEDULE-B NUMBER: 7318190000 ECCN: EAR99							
The export classification appears above. You are responsible for all related export license requirements.							
Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
2	SPLC75	CERT TEST REPORT & RAW		1.0	0.0	EA	CERT
MAT. CERT PKG \$100.00							

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR
DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING
DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: A45560

Page 2 of 2

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ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
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Ship To: 55740014
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9835 NW 14TH ST.
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USA

Shipped From:
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3000 W. LOMITA BLVD.
TORRANCE, CA 90505
USA
TEL: 310-530-2220

Ship Date: 08/29/18
Print Date: 08/29/18
Time: 3:43:32 PM

Container/Weight:
Carrier Shipment Ref: A45560
Bill Lading #:
Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Cust Line #: 2
Customer Item: SPLC75
Required Date: 08/16/18 Promised Date: 08/23/18
INVOICE WITH LINE 1
Loc/Lot: X *
HTS CODE: 0000000000
SCHEDULE-B NUMBER: 0000000000 ECCN: 00000

1.00 COO:

***** Total Qty Shipped: 8,738 *****
PACKING
SLIP

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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FREIGHT ECONOMY COLLECT ACCT# 300 176 860. DO NOT SHIP BY ANY OTHER CARRIER
WITHOUT PROPER WRITTEN AUTHORIZATION

CERT REQTS: MFG'S C OF C, TEST REPORTS, RAW MAT'L
QUALITY REQTS: BAR CODE PER QAP 33 CLAUSE P REQUIRED;
QAP 33.0 REV N CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

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AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

BUYER: PETER JANSON

PHONE:

Sales Order: 626942 Order Date: 01/11/18 Purchase Order: 0087792

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM Type
1	02280104	SRZ110L0036	B	8737.0	16263.0 EA FINGOOD

THIN WALL/SLIMS TSO C148

Cust Line #: 1

Customer Item: NSA5054-04 Rev: T*

Required Date: 08/16/18 Promised Date: 08/23/18

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 2 INVOICE WITH LINE # 1

Loc/Lot: s5bb32

2104274

8,737.00 COO: US

HTS CODE: 7318190000

SCHEDULE-B NUMBER: 7318190000

ECCN: EAR99

The export classification appears above. You are responsible for all
related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM Type
2	SPLC75	CERT TEST REPORT & RAW		1.0	0.0 EA CERT

MAT. CERT PKG \$100.00

CERTIFICATE OF CONFORMANCE

The product defined herein has been manufactured and inspected in conformance with contractual requirements, drawing(s) and specification(s) noted. All dimensional, mechanical and metallurgical tests were conducted in accordance with, and conform to, the requirements of the applicable drawing(s) and specification(s). All required processing, chemical and physical test reports are on file and subject to examination.

Alloy verification has been performed on metallic raw materials associated with this product as required. The product was produced under a system ensuring that it is mercury free, is not susceptible to counterfeit parts or exposure to foreign object damage/debris.

This certification shall not be reproduced except in full, without the written approval of AFS. Any alteration to: 1) this certificate, 2) any supporting certifications, or 3) the parts covered by this certificate voids this certification and any affirmations related to the parts made by AFS. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punished as a felony under federal law.

Olaf Voigt
Quality Assurance Manager
AFS Torrance

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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CUSTOMER'S COPY



Boeing Distribution Services Inc.

Tel: +1.305.925.2600 Fax: +1.305.507.7191 www.BoeingDistribution.com

CONSOLIDATION: SHB01115094



CARTON LEVEL PACKING LIST

CARTON NO: 1

Sold To:

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
GB

Ship To:

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
GB

Ultimate Destination:

AJ WALTER AVIATION LTD
AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD WEST SUSSEX RH13 0AS
GB

DATE: 12/07/20

SHIP VIA: FEDX INTL P1 COLL

TERMS: NET 60

SHIPPING TERMS: FCA-SELLER'S WHSE

BOX NO **CB0000002088591**

DIMENSIONS **9 X 9 X 9**

WEIGHT **1.338 0.61 KG**

CUSTOMER PO

PICK TICKET NO

PART NUMBER

QTY SHIPPED

UOM

CPE128425	FAH6Z3.101	NAS1102-3-6	40	EA
CPE128422	FAH251.104	MS9276-11	25	EA
CPE128422	FAH251.102	NAS1790C4R3P	31	EA
CPE128425	FAH6Z3.102	NSA5054-04	15	EA

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