

Combined Inventory Receipt & Dispatch Check Sheet

THIS DOCUMENT MAY ONLY BE COMPLETED BY A
PERSON THAT HAS RECEIVED TRAINING AND BEEN
ISSUED WITH AN INSPECTORS STAMP



B&H Warehouse Reference	Boxtop Job Number	Date Received
FW-4827-63		09/23/2022

2 Kg.

12x7x6 in

A visual inspection has been performed on this unit and the following information checked:

	RECEIPT			DISPATCH		
	Yes	No	N/A	Yes	No	N/A
EASA Form (8130) / Authorised Release Certificate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trace Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OEM Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG Declaration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MSDS (Material Safety Data Sheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shelf Life Applicable	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Certification / ATA 106	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
US (unserviceable) Tag	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reason for Removal Stated on Tag	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Packing Slip	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Original Certificates Returned	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unused Statement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Physical Checks to be completed	RECEIPT			DISPATCH		
	Yes	No	N/A	Yes	No	N/A
Part Number on Unit Matches Paperwork	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Serial Number on Unit Matches Paperwork	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Description on Unit Matches Paperwork	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All Paperwork carries the same part & serial number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blanks fitted to ALL ports	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FOD evident in ports / connectors	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Static Sensitive	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warranty labels INTACT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Following tasks MUST be completed on Receipt AND Dispatch	RECEIPT			DISPATCH		
	Yes	No	N/A	Yes	No	N/A
Interior packaging sufficient to secure unit and weight of unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Component wrapped in static sensitive bubble/pouch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exterior packing condition acceptable for weight of unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
External Damage customer to inspect photo's	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken - Package Exterior	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken - Item and packaging	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken - Component(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken - Data Plates and Connectors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OnTrack Updated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Customer advised / Pre alert sent	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Completed by (Trained Inspector Stamp)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Handwritten signature

61896213



3. Form Tracking Number

1. Approving Competent Authority / Country

LBA / Germany

AUTHORISED RELEASE CERTIFICATE
EASA FORM 1

21552056 00000001

4. Organisation Name and Address:



Lufthansa Technik

Lufthansa Technik AG
Weg beim Jäger 193
22335 Hamburg
Germany

5. Work Order/Contract/Invoice

61896213

6. Item

8. Part No.

9. Qty.

10. Serial No.

11. Status / Work

7. Description

Z212H0001110

1

212H00012584

INSPECTED / TESTED

12. Remarks

A.J. Walter (Aviation) Ltd. T39054

ATA 3071

TP F

Mk-No. 20

Pack Code 00

Resp. Workshop 33531022

Workshop Station FRA025

Op. Hours Cycle Op. Day
UNKNOWN UNKNOWN UNKNOWN
TSO UNKNOWN UNKNOWN UNKNOWN
TSC UNKNOWN UNKNOWN UNKNOWN
TSF 0 0 0TASK PERFORMED IN ACCORDANCE WITH CMM 30-70-01
REV. 17 / CMM 30-70-01 ISSUE 026

Return to Service in Accordance with 14 CFR part 43

The work identified herein has been accomplished in accordance with 14 CFR part 43 and in respect to that work the items are approved for return to service under

FAA Certificate No. DLA1V225D

TOCA Approval No. 897-08

Further details of work performed are attached either in a Workshop Report (reference number see blocks 3 and 5) or in other applicable documents.

13a. Certifies that the items identified above were manufactured in conformity to:

☐ approved design data and are in a condition for safe operation☐ non-approved design data specified in block 1214a. ☒ Part 145 A.50 Release to Service

Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service.

☒ Other Regulation specified in block 12

13b. Authorised Signature

13c. Approval / Authorisation Number

14b. Authorised Signature

734454

14c. Certificate / Approval Ref. Number

DE.145.0001

13d. Name

13e. Date (dd mmm yyyy)

14d. Name

Daniel Glock

14e. Date (dd mmm yyyy)

09 Sep 2022

EASA FORM 1 - Issue 3

USER/INSTALLER RESPONSIBILITIES

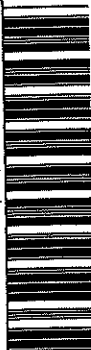
Note: This certificate does not automatically constitute authority to install the item(s).

Where the user/installer performs work in accordance with regulations of an airworthiness authority different from the airworthiness authority specified in block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts items from the airworthiness authority specified in block 1.

Statements in blocks 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

61896213

3. Form Tracking Number



AUTHORISED RELEASE CERTIFICATE

21552056 00000001

CAA FORM 1

5. Work Order / Contract / Invoice

61896213

1. Approving Competent
Authority / Country

CAA
UK

4. Organisation Name and Address



Lufthansa Technik

Lufthansa Technik AG
Weg beim Jäger 193
22335 Hamburg
Germany

6. Item

CONTROL UNIT

8. Part No.

Z212H0001110

9. Qty.

1

10. Serial No.

212H00012584

11. Status / Work

INSPECTED / TESTED

12. Remarks

ATA 3071

TP F

MK-No. 20

Pack Code 00

Resp. Workshop 33531022

Workshop Station FRA025

A.J. Walter (Aviation) Ltd. T39054

Op. Hours Cycle Op. Day
TT UNKNOWN UNKNOWN UNKNOWN
TSO UNKNOWN UNKNOWN UNKNOWN
TSC UNKNOWN UNKNOWN UNKNOWN
TSF 0 0 0

TASK PERFORMED IN ACCORDANCE WITH CMM 30-70-01 REV. 17 /
CMDS 30-70-01 ISSUE 026

☒ Further details of work performed are attached either in a Workshop Report reference number, see block 3 and 5 or in other applicable documents.

13a. Certifies that the items identified above were manufactured in conformity to:

☐ approved design data and are in a condition for safe operation

☐ non-approved design data specified in block 12

13b. Authorised Signature

13c. Approval / Authorisation Number

14a. ☒ Part -145 A-50 Release to Service
Certifies that unless otherwise specified in block 12, the work, identified in block 11 and described in block 12, was accomplished in accordance with Part-145 and in respect to that work the items are considered ready for release to service.

14b. Authorised Signature
734454

14c. Certificate / Approval Ref. Number

UK.145.01408

13d. Name

13e. Date (dd mmm yyyy)

14d. Name

Daniel Glock

14e. Date (dd mmm yyyy)

09 Sep 2022

USER / INSTALLER RESPONSIBILITIES

Note: This certificate does not automatically constitute authority to install the item(s).
Where the user/installer performs work in accordance with regulations of an airworthiness authority different from the airworthiness authority specified in block 1, his/her airworthiness authority accepts items from the airworthiness authority specified in block 1.
Statements in blocks 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

Workshop Report

61896213



Certificate Ref. No.

21552056 00000001



Lufthansa Technik

Lufthansa Technik AG
Weg beim Jäger 193
22335 Hamburg
Germany

Work Order/Contract/Invoice

61896213

Description

CONTROL UNIT

Serial No. as received

212H00012584

Part No. as received

Z212H0001110

Responsible Workshop

33531022

Serial No. as dispatched

212H00012584

Part No. as dispatched

Z212H0001110

Modification Status according to Mod-Label

A B C
D E F

Reason for removal

PLEASE QUOTE TO TEST AND RE-CERTIFY, PLEASE QUOTE TO RE-PAIR IF IT FAILS
TEST 1 REMOVED IN SERVICEABLE CONDITION FROM A/C REGN: CS-TTDO FOR
RETURN SHIPPING USE FEDEX P1 248185260

Findings

NO FAILURE OCCURRED DURING LONG TERM TEST.
ALL MEASUREMENTS WITHIN REQUIRED LIMITS.

Action

UNIT TESTED IN ACC. WITH RELEVANT APPROVED DATA.

Name

734454, Daniel Glock

Date (dd mmm yyyy)

09 Sep 2022

The work specified above has been performed subject to Lufthansa Technik's Standard conditions for Technical Services which, if not superseded by another agreement or not yet agreed upon before, are acknowledged by the customer with acceptance of the part(s) hereunder.

VERSAND: MATERIAL-IDENTIFIZIERUNGSBELEG

005224388100010



005224388100010

HINWEISE AN VERSANDSTELLE:

VERSANDPRIORITAET : B2:Routine Transport

Customer PO number : T39054
KUNDENINFORMATION:
MELDUNGSNUMMER : 61896213
VERSANDAUFTRAGS-NR : 52243881
VA POS-NR : 000010
ZID : 393961239
ANSPR. KUNDENDIENST : Umashankar
TELEFONNR :

MATERIALDATEN

SERIALNR : 212H00012584
PNR : Z212H0001110
MFR : C9072
BEZEICHNUNG : CONTROL # CONTROL UNIT
ZUSTAND : Objekt serviceable
MENGE / ME : 1 EA
AL-Code : 0
ASS-Code : not identified

EMPFÄNGER

LH-VERSANDSTELLE : Frankfurt Eri Werkstatt
EMPFAENGER-NAME : B AND H WORLDWIDE INC DORAL, , ,
PLZ / ORT / REGION : 33126 Doral, FL
LAENDERKENNZEICHEN : US Land Code

VERSANDSPEZIFIKATION

TERMIN : 09/19/2022
ERSTELLUNGSDATUM : 09/19/2022

AWB: _____ Entry: _____

Exporter's Declaration of Repair

I, **Berit Plewinsky**, declare that the articles herein specified are the articles which, in the condition in which they were exported from the United States, were received by me (us) on **August 25th 2022**, from **A.J. Walter (Aviation) Ltd.**; that they were received by me (us) for the sole purpose of being repaired or altered; that only the repairs or alterations below were performed by me (us); that the full cost or (when no charge is made) value of such repairs or alterations are correctly stated below; and that no substitution whatever has been made to replace any of the articles originally received by me (us) from the owner or exporter mentioned above.

Marks and Numbers	Description of articles and description of repairs or alterations	Full cost or (when no charge is made) value of repairs or alterations (see subchapter II, Chapter 98, HTSUS)	Total value of articles after repairs or alterations
PNR: Z212H0001110 MFR: C9072 1,000 EA Delivery: 52243881/000010	CONTROL # CONTROL UNIT INSPECTED / TESTED	USD 373,00	USD 2.541,00

September 19th 2022

(Date)

Lufthansa Technik AG, Corporate Headquarters, Weg beim Jäger 193, D-22335 Hamburg

(Address)



(Signature)


SD Fulfillment Single Events&Closed Loop

(Capacity)

**PROFORMA INVOICE**

19.09.2022

Page 1 of 2

SHIPPER Lufthansa Technik AG FRA UE MF1 Tor 23 Geb. 401 Rhein-Main Flughafen DE - 60549 Frankfurt		UMASHANKAR	Document No. 56222248670
Consignee's Name and Address B AND H WORLDWIDE INC DORAL 1523 NW82ND AVENUE US - 33126 DORAL, FL			
		Shipping Information Customs Status X Incoterm FCA FRA Routing FRA-MIA FED . . - LHT Internal information only - Logistic process assignment CLS	
No of Pieces	Gross weight kg	Description of Packing	
1	0,60	1 Cardboard Standard / 0,60 KG / 30x17x14CM	
ITEM	Material/Part number	Description	
1	Z212H0001110:C9072 1,000 EA Ser.No.: 212H00012584	CONTROL # CONTROL UNIT Condition: serviceable Unit Price: USD 2.541,00 Total Price (Item): USD 2.541,00 Our Reference: 66137718, Item No. Int: Cost Center: CID:393961239 Your Reference: T39054 Int. Customer Reference: 116000327022 ATLAS Reg.: ATH710001610820226150002546 Customs Tariff No.: 903210 MID: DEAIROPE30BUX Reason for Shipping: Von Reparatur / return from repair Country of Origin: Germany Export List No: 0 Export ECCN: 9A991D VALUE FOR IMPORT CUSTOMS PURPOSES ONLY: USD 373,00 Material is not listed as dual-use good in accordance with Regulation (EU) 2021/821. RET-EXP - 304000	
These items are controlled by the U.S. Government and authorized for reexport 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.			
Civil Aircraft Part: FAA 8130-3 or equivalent airworthiness certificate accompanies the shipment			
		Total Invoice Value USD	2.541,00
		Total Value for Import Customs USD	373,00

Please contact our Customer Service, Lufthansa Technik Logistik in Frankfurt if you have any questions or comments about our package:

Phone: +49-69-69647077 Mail: fra.customerservice@lts.dlh.de

Confirmation: The material has been obtained from a Lufthansa Technik approved source. Lufthansa Technik has not obtained the material from any U.S. Government or U.S. Military sources. While in possession of Lufthansa Technik, the material has not been subjected to extreme stress or heat to the best of our knowledge. In case of supplied new consumables and expendables, the material has been ordered by Lufthansa Technik approved sources in accordance with valid EASA part 145 and national/international standard requirements (such as, for example, ISO, AS, DIN, EN etc.). We confirm that the material was stored in accordance with EN/AS 9120 requirements. This document was issued electronically and is therefore valid without signature.

On behalf of Lufthansa Technik AG,
I affirm to the best of my knowledge
an belief all information contained in
this document to be true and
correct.




56222248670
19.09.2022

Ralf Boegershausen,
Head of Fixed Asset &
Inventory Accounting and Control

**PROFORMA INVOICE**

19.09.2022

Page 1 of 2

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No of Pieces	Gross weight kg	Description of Packing	
1	0,60	1 Cardboard Standard / 0,60 KG / 30x17x14CM	
ITEM	Material/Part number	Description	
1	Z212H0001110:C9072 1,000 EA Ser.No.: 212H00012584	CONTROL # CONTROL UNIT Condition: serviceable Unit Price: USD 2.541,00 Total Price (Item): USD 2.541,00 Our Reference: 66137718, Item No. Int: Cost Center: CID:393961239 Customs Tariff No.: 903210 MID: DEAIROPE30BUX Reason for Shipping: Von Reparatur / return from repair Country of Origin: Germany Export List No: 0 Export ECCN: 9A991D VALUE FOR IMPORT CUSTOMS PURPOSES ONLY: USD 373,00 Material is not listed as dual-use good in accordance with Regulation (EU) 2021/821. RET-EXP - 304000	
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On behalf of Lufthansa Technik AG,
I affirm to the best of my knowledge
an belief all information contained in
this document to be true and
correct.



56222248670

19.09.2022

Ralf Boegershausen,
Head of Fixed Asset &
Inventory Accounting and Control