

1. Approving Competent Authority/Country EASA		2. AUTHORISED RELEASE CERTIFICATE EASA FORM 1			3. Form Tracking Number D1611107660 1/ 2	
4. Organisation Name and Address: AIRBUS 1, Rond Point Maurice Bellonte 31707 Blagnac Cedex, France				5. Work Order/Contract/Invoice 82332974 00		
6. Item	7. Description	8. Part No.	9. Qty.	10. Serial No.	11. Status/Work	
001	BOLT-SHOULDERED	D5281006920000	10	N/A	NEW	
002	BUSHING-SHOULDERED	D5311378820100	3	N/A	NEW	
003	WASHER-COUNTERSUNK	D5547113820000	10	N/A	NEW	
12. Remarks Item 001: Original manufacturer: FB9X0; Goods receipt: X394990010 Item 002: Original manufacturer: FB9X0; Goods receipt: X377200180 Item 003: Original manufacturer: D8518; Goods receipt: W087950010 Original certificate No: D0075017891P1/1 Inspected as per VAP-10-01-00						
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		☒ Part 145.A.60 Evidence to Service ☐ Other regulation specified in block 12 Section 145.A.60(a) specified in block 12, the work identified in block 11 was performed in block 12, was accomplished in accordance with Part 145 and in respect to Part 145.215. The work was completed and the release to service.				
13b. Authorised Signature 		13c. Approval/Authorisation Number EASA.21G.0001				
13d. Name VILTER-S.		13e. Date (dd mm/yy) 21 Sep 2016				
USER/INSTALLER RESPONSIBILITIES 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 than 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.						
☒ Part 145.A.60 Evidence to Service ☐ Other regulation specified in block 12 Section 145.A.60(a) specified in block 12, the work identified in block 11 was performed in block 12, was accomplished in accordance with Part 145 and in respect to Part 145.215. The work was completed and the release to service.						
14b. Authorised Signature		14c. Certificate/Approved Ref. No.				
14d. Name		14e. Date (dd mm/yy)				



MATERIAL, LOGISTICS & SUPPLIERS

Packing List for Box: 82332974 00

Date: 21.09.2016

Page: 1

Ship to	Customer
Firma AJ WALTER AVIATION THE HEADQUARTERS SLINFOLD MAYDWELL AVENUE HORSHAM WEST SUSSEX RH13 OAS	Company AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD West Sussex RH13 OAS

Our VAT.Reg.No : DE167015661
Your VAT.Reg.No : GB717870119

Priority: RTN

SSD : 23.09.2016
Package Type : C55
Measurement in cm : 62 x 34 x 18 cm
Weight of Pack in kg : 7,500 kg

Pos	Order Number Batch Number Description Remarks	Part Number Serial Number	kg.net Cust.Tarif	Qty	UoM Origin	Unit Price CUI	Total USD
001	CPE505504 X394990010 BOLT-SHOULDERED	D5281006920000	0,140 88033000990	10,000	EA FR	227,00 F	2.270,00 For Customs purposes only
002	CPE551601 X377200180 BUSHING-SHOULDERED	D5311378820100	0,030 88033000990	3,000	EA FR	118,00 F	354,00 For Customs purposes only
003	CPE551602 W087950010 WASHER-COUNTERSUNK	D5547113820000	0,040 88033000990	10,000	EA DE	12,70 F	127,00 For Customs purposes only
004	CPE551606 X250200060 RING-SEALING	D5725131820800	0,960 40169300900	40,000	EA GB	60,00 F	2.400,00 For Customs purposes only

AN EADS COMPANY

AIRBUS HEAD OFFICE:
1, ROND-POINT MAURICE BELLONTE
31707 BLAGNAC CEDEX, FRANCE
PHONE +33 (0)5 61 93 33 33

AIRBUS

SOCIÉTÉ PAR ACTIONS SIMPLIFIÉE
AU CAPITAL DE 2.704.375 EUROS
383 474 814 R.C.S. TOULOUSE
SIRET 38347481400035 APE 353B
T.V.A. FR 89383474814

PAYABLE TO AIRBUS SAS SPARES

BANK: NATIXIS
ADDRESS: BP 4, 75060 PARIS, CEDEX 02, FRANCE
BIC/SWIFT CODE: NATXFRPPXXX
ACCOUNT NUMBER: 04450667000 BRANCH CODE: 30007 99999
IBAN-CODE: FR76 3000 7999 9904 4506 6700 019

WEG BEIM JAEGER 150

22335 HAMBURG, GERMANY
P.O. BOX 630262
22312 HAMBURG, GERMANY
PHONE: +49 (0) 40 5076-0
FAX: +49 (0)40 503168 (AUT.)



MATERIAL, LOGISTICS & SUPPLIERS

Box: 82332974 00

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Pos	Order Number Batch Number Description Remarks	Part Number Serial Number	kg.net Cust.Tarif	Qty	UoM Origin	Unit Price CUI	Total USD
005	CPE551607 X045510020 BOLT	D5775614520000	4,488 88033000990	24,000	EA GB	347,00 F	8.328,00

For Customs purposes only

Total value: 13.479,00

All wooden cases are totally free from bark and apparently free from living plant pests.

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