

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
FW286842		5/23/18

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

1kg
30x10x6

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

B&H
25

ORIGINATOR (937) 484-2637
GRIMES AEROSPACE COMPANY
ELECTRONICS & LIGHTING
550 STATE ROUTE 55

URBANA, OH 43078
UNITED STATES US

SHIP DATE: 2 MAY 1988
ACTWGT: 2.00 LB
CAD: 104870735 AWSX12600
DIMS: 31x9x6 IN

BILL SENDER

TO

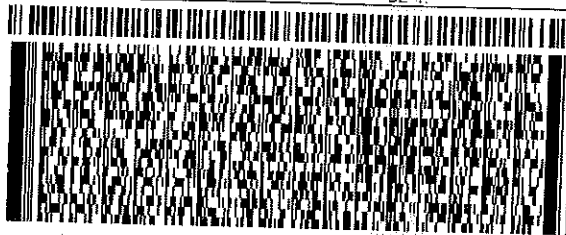
B&H WORLWIDE INC DORAL
8000 NW 25TH ST STE 300

DORAL FL 33122

(305) 471-0444
INV: NONE
PO: R330779

REF: 8007430257

DEPT:



FedEx
Express



J1511101231111

552.2/782510C45

WED - 23 MAY 4:30P

** 2DAY **

TRK#
0201

7810 6459 5512

SH CTYA

33122

FL-US

MIA



Honeywell

Electronics & Lighting
Grimes Aerospace Company
550 State Route 55
URBANA OH 43078
USA

[illegible]

S F Electronics & Lighting
H R Grimes Aerospace Company
I O 550 State Route 55
P M URBANA OH 43078
USA

Master Bill of Lading#:781064595512 – FEDE
Inco terms :EXW SELLER'S FACILITY
Ship Method :FEDEX 2DAY
ITN:

31X9X6 IN

*000010	PN 11-6537-9	1.000	EA	8537109050		
	CIRCUIT CARD ASSY		9A991.D	NLR	8363868	R338779

1.000 EA	8537109050	
9A991.D	NLR	8363868
		R338779

REPAIR VALUE: 1,154.00 USD
EXPORT VALUE: 1,154.00 USD

*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.

End User PRIMERA AIR SCANDINAVIA AS	Ult. Country of Destination Denmark
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TOTAL REPAIR VALUE: 1,154.00 USD

TOTAL EXPORT VALUE: 1,154.00 USD

NOEEI 30.37(a)

GOODS BEING RETURNED AFTER REPAIR / OVERHAUL

HONEYWELL CONTACT INFORMATION

PHONE: 937-484-2637

FAX:

E-MAIL: JESSICA.WEEKS@HONEYWELL.COM

WEBSITE: WWW.MYAEROSOURCE.COM

TOLL FREE PHONE: 1-(800)601-3099

TOLL FREE FAX: 1-(877)484-2980

HoneywellElectronics & Lighting
Grimes Aerospace Company
550 State Route 55
URBANA OH 43078**Shipper 8007430257**

Supplier Cage Code: 72914

Shipped Date: 21. MAY. 2018

Print Date: 21. MAY. 2018



SOLD TO: 300002	AJW AVIATION LTD HEADQUARTERS MAYDWELL AVE SLINFOLD West Sussex RH13 0AS UNITED KINGDOM	SHIP TO: 300002	AJW AVIATION LTD HEADQUARTERS MAYDWELL AVE SLINFOLD West Sussex RH13 0AS UNITED KINGDOM
BILL TO: 300002	AJW AVIATION LTD HEADQUARTERS MAYDWELL AVE SLINFOLD West Sussex RH13 0AS UNITED KINGDOM	MARK FOR:	

Freight Forwarder:	104812 - B&H WORLDWIDE INC DORAL	8000 NW 25TH ST STE 300 DORAL, FL, US, PO - 33122
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ORDER INFORMATION		SHIPPING INFORMATION	
Purchase Order No.	R338779	Bill of Lading:	781064595512
Sales Order No.	8363868	Ship Method:	FEDEX 2DAY
Contract No.	NONE	Ship Condition:	ZDAY Ground
Vendor Code:		Container Type:	BOX
Currency:	USD	No. of Containers:	1
Incoterms:	EXW SELLER'S FACILITY	Dimensions:	31X9X6
Payment Terms:	Net 30 Days	Gross Weight:	2.000 LB
Sales Office:	1600 - Grimes Aerospace	Shipped From:	1600 - Grimes Urbana

Item No.	Requested Material No. Honeywell Material No./ Description	Qty	UoM	Serial No./ Lot No.	
0001	NOEEI 30.37(a) 11-6537-9 Country of Origin: US CIRCUIT CARD ASSY PO #: R338779 001000	1	EA	See add'l info. on the Serial Number Configuration Sheet	

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End User PRIMERA AIR SCANDINAVIA AS UII. Country of Destination Denmark

Shipping Instructions:

Site Inspection Only.

Contract Representative: (If Required)	Date	Government Source Inspection (If Required)	Date
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Certificate of Conformance: Honeywell certifies that the product(s) described herein conform to applicable requirements and were procured, manufactured, or processed in accordance with Honeywell Quality Assurance system approved by the United States government as applicable.

By: Scott Draben
Authorized Signature - Quality Assurance, Honeywell

It is hereby certified that when products and/or materials are (A) Produced under the Federal Aviation Administration (FAA) approved Manufacturing and Quality Control Systems/Methods as set forth in the applicable FAA Production Approval (PC, TSOA, and/or PMA), or (B) Equivalent Foreign Certification, such products and/or materials are determined to be in conformance with applicable drawing, specification and PO requirements and produced new and in an airworthy condition. Or (C) Hardware returned to service is in accordance with all applicable regulations, or, is being returned to the customer as Beyond Economical Repair (BER). All applicable certifications/records are on file and available for review by authorized representatives.

Serial Number Configuration Sheet

Shipper No. 8007430257

Item No.	Material No.	Serial No.	Rev.	HW Mod	SW Mod
0001	11-6537-9 	 106403	U		



1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number: 20180004763654Y15 332224033	
4. Organization Name and Address: Grimes Aerospace, PSRO 550 State Route 55 Urbana, OH 43078		Repair Station FQSR015K		5. Work Order/Contract/Invoice Number: R338779 332224064 Page 1 of 1	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status / Work:
001	CIRCUIT CARD ASSY	11-6537-9	1	106403	REPAIRED
12. Remarks: THE SERVICE SPECIFIED HAS BEEN ACCOMPLISHED IN ACCORDANCE WITH: CMM 33-21-42 Rev 8, OCT/20/2011 THIS DOCUMENT HAS BEEN ISSUED ACCORDING TO AN APPROVED COMPUTER GENERATED SIGNATURE PROCEDURE HH:DD (HH:MM) TSR 0.00 (0:00) CSR 0.00 MODS: NONE					
SEE ATTACHED DOCUMENTS AS APPLICABLE FOR WORK PERFORMED CERTIFIES THAT THE WORK SPECIFIED IN BLOCK 11/12 WAS CARRIED OUT IN ACCORDANCE WITH EASA PART 145 AND IN RESPECT TO THAT WORK THE COMPONENT IS CONSIDERED READY FOR RELEASE TO SERVICE UNDER EASA PART 145 APPROVAL NO. EASA 145.4494					
13a. Certifies 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.		14a. ☒ 14 CFR 43.9 Return to Service ☒ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		14c. Approval/Certificate No.: FQSR015K	
13b. Authorized Signature:		14b. Authorized Signature: <i>Terry Casperson</i>		14e. Date(dd/mm/yyyy): 21/MAY/2018	
13d. Name (Typed or Printed):		14d. Name (Typed or Printed): Terry Casperson Jr			
13e. Date(dd/mm/yyyy):		13c. Approval/Authorization No.:			

User / Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country 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.

NSN : 0052 - 00 - 012 - 9005

FAA FORM 8130 - 3 (02-14)

SERVICE REPORT

AJW AVIATION LTD

SR NUMBER: 5012283935 332224033		FAA: FQSR015K	EASA: 145.4494
PO: R338779	CUSTOMER PART NUMBER:	CONTRACT NUMBER: 440086877	
DATE REJECTED: 02 MAY 2018	DATE RECEIVED: 01 MAY 2018	DATE COMPLETED: 21 MAY 2018	
A/C TYPE: BOEING B737-800	A/C TAIL NUMBER: OY-PSA	A/C SERIAL NUMBER: 30688	
PACKING STATUS: No	SEALS INTACT: Seals Intact	PHYSICAL DAMAGE: No	
REASON FOR REMOVAL: ROW 28 (DEF) READING LIGHTS INOP			
PART NUMBER	AS RECEIVED: 11-6537-9	AS RELEASED: 11-6537-9	
DESCRIPTION:	CIRCUIT CARD ASSY	CIRCUIT CARD ASSY	
SERIAL NUMBER	106403	106403	
UID(MFR/SPL PNO SER/UCN)			
HW MOD STATUS:	NONE	NONE	
SW MOD STATUS:			
SOFTWARE LOAD:			
REASON FOR REMOVAL CONFIRMED: Rejection Confirmed		ESTIMATE SUPPLIED: Yes	
PRIMARY SHOP FINDING: Hardware Fault Found		WARRANTY:	
TYPE OF SERVICE: REPAIRED		TECHNICIAN: Noah Smucker	
MAINTENANCE STATEMENT: PAGE DETAILING WORK PERFORMED, ALONG WITH MATERIALS USED, IS ATTACHED IN PAGE 2.			
SIGNATURE BELOW REQUIRED ONLY WHEN RETURN TO SERVICE IS NOT ISSUED: DATE: _____			
SIGNATURE OF AUTHORIZED PERSON: _____			
Complied With CMM/Eng Documentation: 33-21-42/Rev 8/Rev Date 20 OCT 2011; Service Bulletins: Customer Manuals/Documentation:			
SHOULD YOU REQUIRE ANY FURTHER INFORMATION REGARDING THIS SERVICE REPORT, OR HAVE ANY QUESTIONS, PLEASE CONTACT OUR CUSTOMER RESPONSE CENTER AT 1-800-601-3099 OR VISIT OUR CUSTOMER PORTAL AT www.MyAerospace.com TO SUBMIT AN INQUIRY.			

SERVICE REPORT

AJW AVIATION LTD

SR NUMBER: 5012283935		FAA: FQSR015K	EASA: 145.4494
PO: R338779	CUSTOMER PART NUMBER:	CONTRACT NUMBER: 440086877	

Previously Complied With

CMM/Eng Documentation:

Service Bulletins:

Customer Manuals/Documentation:

Work performed / Comments to Customer

Confirmed customer comment. Unit received inoperative with the below issues.

Received with missing mid actuator.

No other faults found. Will replace above listed parts and clean unit as needed IAW listed documentation. N.Hillard

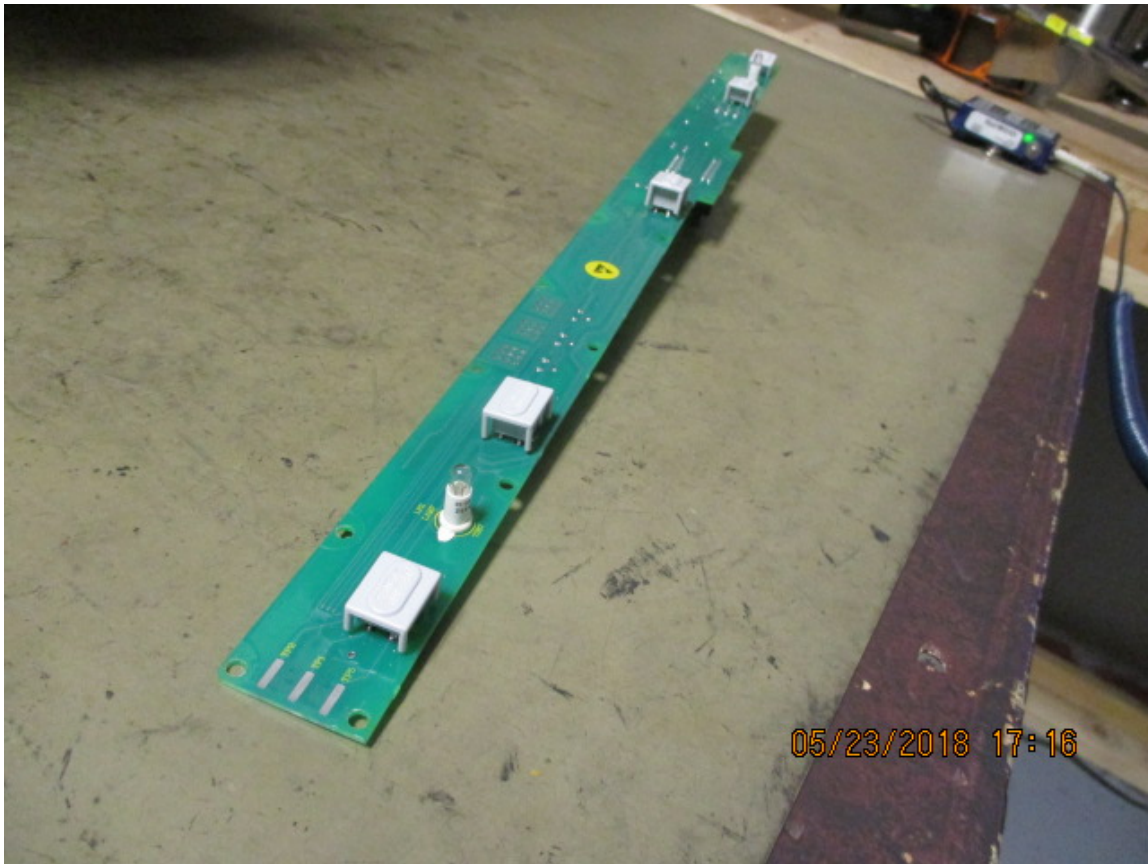
H129998 5/12/2018 Repaired and Tested unit IAW listed documentation. N. Smucker

THIS PART NULMBER IS NOT LISTED ON OUR CAAC CAPABILITIES LIST
A CAAC FORM AAC-038 CANNOT BE ISSUED TO THIS ORDER

DISPOSITION	REF DSG	P/N Installed	S/N Installed	P/N Removed	S/N Removed	Qty	Primary Failure	SB
Replace		11-6564-15		11-6564-15		1		
Serviceable		11-6564-15		11-6564-15		1		

MEASUREMENT DESCRIPTION	MEAS. VALUE (DECIMAL)	MEAS. VALUE (HH:MM)
Time Since Repair		0:00
Cycles Since Repair		













05/23/2018 17:16











