



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO384667
Order Date: 06/26/14
Print Date: 11/26/14

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
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S H I P T O	B/E AEROSPACE INC, CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172 USA
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Salesperson (s):110

Purchase Order: 0YXP69

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN
ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
1	CR3213-5-02 Customer Item: CAN43078B5-2 S2906-5-2 NAS9301BNS-5-02 NAS9301B-5-02 MBBN3012L4002 B0207005-5-02	1600	EA	01/08/15

TEST REPORTS ENCLOSED

DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



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	CONSUMABLES MANAGEMENT
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213-5-02 ASNA0078A502 M7885/2-5-02					
		A0202	87999205	2767.0	()	
		B0406	87999209	34512.0	()	
		B0606	87999207	32808.0	()	
		C0402	87998707	34268.0	()	
		EZL-A22	87999204	31182.0	()	
		EZL-A25	88005893	33822.0	()	
		EZL-A52	87999921	33570.0	()	
		EZL-A52	88007602			
				31890.0	()	
		EZL-A58	88010077	15181.0	()	
2	CR3213-5-02 Customer Item: CAN43078B5-2 S2906-5-2 NAS9301BNS-5-02 NAS9301B-5-02 MBBN3012L4002 B0207005-5-02 ASNA0078A502 M7885/2-5-02	1600			EA	01/15/15
		EZL-A52	88014387	34700.0	()	
		EZL-A58	88010077	19184.0	()	
5	CR3213PR-5-02 Customer Item: 132269A502 CR3213-5-02 ASNA0078A502 B0207005-5-02 CAN43078B5-2 M7885/2-5-02 MBBN3012L4002 NAS9301B-5-02	1600			EA	01/15/15

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5	CR3213PR-5-02 NAS9301BNS-5-02 S2906-5-2				
	I 000001 0000 0000 0000 0000 0000 0000 0000 0000 0000	B0602 88000845	23970.0		()
	I 000001 0000 0000 0000 0000 0000 0000 0000 0000 0000	D0804 88001240	5174.0		()
	I 000001 0000 0000 0000 0000 0000 0000 0000 0000 0000	EZL-A54 88000263	34000.0		()
	I 000001 0000 0000 0000 0000 0000 0000 0000 0000 0000	G1002 88000262	32900.0		()
	I 000001 0000 0000 0000 0000 0000 0000 0000 0000 0000	J0105 88001357			
			3956.0		()

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Signe

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