B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 9635 NW 14TH ST, MIAMI, FL 33172

FRA H28472 18.09.13 16:54 T

Certific. Rister

312 633617

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: LUFTHANSA TECHNIK AG

PURCHASE ORDER#: 45166113301

QUANTITY U/M PART-NUMBER	CUST CUST#	LOT-NUMBER	MANUFACTURER	COUNT MFG DATE EXP DATE
12 LB [illegible]		[illegible]	[illegible]	

Jason Lewis
Vice President of Quality

[illegible]

Rev [illegible]

ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73108 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 00 60 85 - Fax (33) 5 61 83 96 66 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 25932

PACKING SLIP N° 527470 of 26/07/2012 P/ 1

Supplier number : V1000

DB

Account N°: 8060 File N°: UI 10 Represent.: 08/MPSI Coface N° 285101298	Your P.O. nbr.: OHFA83 of 10/04/2012 Our ack: 262807 of 10/04/2012 Invoice N°: 527470 of 26/07/2012
Shipment to B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE) 33172 MIAMI ETATS UNIS Tél: 00 1 Fax: 001 305 507 7192	Ordered by : B/E AEROSPACE INC P.O. BOX 025263 33102-5263 MIAMI ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : UPS SCS palette >300 kg Lundi cdessaux@ups.com	Number of packaging : 2 Net weight : 294.842 Kg. Gross weight: 320.000 Kg.

ITEM	ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
1	650.000 Lb. 755164 Pcs**	AIRCRAFT PARTS NAS1097AD5-7 (9) 2117/WL 3.1124/L86 T4 mod.100°CF marked chamfer Alod.1200 MIL-C-5541 roll sorting AHG marking/head except 3 die.	Manufactured by AHG - NATO: F0095 - Origin: FRANCE 650.000 Lb. 749421 Pcs**	17 AUG 2012	

Technical spec: NASM5674 MIL-DTL-5541cl1A Heat treatement per NASM5674/AMS2770 Coating per: MIL-DTL-5541 CLASS 1A

Lot nb 262807 P 001 F001	Qty.:	79.000 Lb.
Lot nb 262807 P 001 F004	Qty.:	85.000 Lb.
Lot nb 262807 P 001 F005	Qty.:	55.000 Lb.
Lot nb 262807 P 001 F006	Qty.:	13.000 Lb.
Lot nb 262807 P 001 F007	Qty.:	41.000 Lb.
Lot nb 262807 P 001 F008	Qty.:	44.000 Lb.
Lot nb 262807 P 001 F009	Qty.:	88.000 Lb.
Lot nb 262807 P 001 F010	Qty.:	31.000 Lb.
Lot nb 262807 P 001 F011	Qty.:	15.000 Lb.
Lot nb 262807 P 001 F012	Qty.:	51.000 Lb.
Lot nb 262807 P 001 F013	Qty.:	89.000 Lb.

ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lacbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 03 00 35 - Fax (33) 5 61 03 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP Nº 527470 of 26/07/2012 P/ 2

DB

Account Nº: 3908 File Nº: UI 10
Represent.: 08/ MPSI Coface Nº 285101298

Your P.O. nbr.: OHFA93 of 10/04/2012
Our ack 262807 of 10/04/2012 Invoice Nº: 527470 of 26/07/2012

ITEM	ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.

Lot nb 262807 P 001 F014 Qty.: 59.000 Lb.

ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 20 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 80 25 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

of 09 JUL 2012

CERTIFICATE of CONFORMITY
and TEST REPORT Nº A529077
ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

IM1

Page 1

Your P.O. nb.: OHFA88 of: 10 APR 2012

Nº ack.: 262807 of: 10 APR 2012

Supplier number: V1088

Shipment to : (or notify party)
B/E AEROSPACE INC
9835 NW 14TH ST
(ORIGIN= FRANCE)

33172 MIAMI
ETATS UNIS

ITEM	ORDERED	PART NUMBER	SHIPPED
1	850.000 Lb.	NAS1097AD6-7 (D) 2117/WL 3.1124/L86 T4 mod.100°CF marked chamfer roll sorting Alod.1200 MIL-C-5541 AHG marking/head except 3 dia.	79.000 Lb. 90718 Pcs **

Technical spec : NASM5674
Heat treat per : NASM5674/AMS2770
Coating per : MIL-DTL-5541 CLASS 1A

Lot nb 262807 F001 F001 Qty.: 79.000 Lb. AHG Wire lot nb.: 196308 Material heat nb.: 848250
NATO Cod : F0095 Origin: France
Manufacture heading date: 05 JUN 2012 Material Producer : K Coating date : 28 JUN 2012

			Mini	Maxi	Value	Unit	Test#
Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	26.00	37.00	32.01	KSI	3
		D Rc/shear strength	26.00	37.00	31.72	KSI	
		D Rc/shear strength	26.00	37.00	32.08	KSI	
Ecrasement/Driveability	conforme: O/N	O defauts/defects		0.00	0.00	Piece	5
Grain size		Taille / Size	5.00		9.00		5

CR	CU	FE	FE + MN	MG	MN	SI	TI + ZR	ZN		AL
0,07000	2,90000	0,43000	0,56000	0,34000	0,13000	0,42000	0,02000	0,15000		BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009
We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

SUPPLIER'S INSPECTION 09 JUL 2012
NAME AND FUNCTION
ROSE DANIEL (Responsable controle)
Computer controlled signature

AHG
Fr

VISA DGAC
Signataire habilité
Agrément JAR 21 DGAC FG097

— TRUE COPY CERTIFICATION —

Lufthansa Technik

PROFORMA INVOICE

14.11.2018

SHIPPER
Lufthansa Technik AG
FRA UE/MF1
Tor 23, Geb. 401
Rhein-Main Flughafen
DE - 60549 Frankfurt/Main

Document No. **56018357162**

Consignee´s Name and Address
STORM AVIATION LIMITED
DIAMOND HANGAR, LONG BORDER ROAD
GB - CM24 1RE STANSTED, ESSEX

Shipping Information
Customs status C
Incoterm FCA FRA
Priority AOG

Routing FRA-LHR ABH 14.11.2018

No of Pieces	Gross weight kg	Description of Packing
1	1,50	1 carton / 1,50 KG / 30x20x20CM /

POS	Material-/Partnummer	Description
1	NAS1097AD5-7:80205 1,000 KG Ser.No.:	RIVET # RIVET 100 SHEAR HD Condition: serviceable Unit Price: EUR 39,90 Total Price (Pos.): EUR 39,90

Int: Cost Center: 21099900
ZID:312633617
Our Reference: 36387297-1, Item No.
Customs Tariff No.: 761610
Reason for Shipping: Verkauf / sale
Export List No: 0

Int. Customer Reference: 000085043262
ATLAS-Reg.: ATH71000056092013615000 2943
Your Reference: CPE115451

Country of Origin: USA
Export ECCN: 9A991D

VALUE FOR IMPORT CUSTOMS PURPOSES ONLY: EUR 39,90
Material is not listed as Dual-use good according to Council Regulation (EC) 428/2009 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.

Total Invoice Value EUR 39,90
Total Value for Import Customs EUR 39,90

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@LTL.DLH.DE

Confirmation: The material has been obtained from a Lufthansa Technik approved source. We confirm that the parts were not obtained from any U.S. Government or U.S. Military sources. The parts have not been subjected to extreme stress or heat (as in major engine failure, accident or fire) to the best of our knowledge and while in possession of Lufthansa Technik unless otherwise indicated. This document was issued electronically and is therefore valid without signature.
56018357162
14.11.2018

MBV FUER STATION STN-99U
Position 1 von 1
Anfo-No.: YSPXHY MAX-Nr.: 36387297 / 1
MIB-Nr.: 87728513002

Gel. PNR:MFR: NAS1097AD5-7 : 80205
Anfo-PNR:MFR: NAS1097AD5-7:80205
PB Zeit: 14.NOV.2018 17:00:00 UTC+01:00

Ref / Req-Nr: CPE115451

Übergabeort: FRAAL
Bezug für: RFQ8081977
Verp. Code:STD

Anfo-Menge / ME:	1,000	KG
Ausgabemenge:	1,000	KG

Condition on Delivery: serviceable
Klient / Owner: LHT / LHT **Ziellagerbereich: KLFC**
LFC: 2KT05R3917 Folgebereich: Zentral-Versand
SZT-Lager: 14.NOV.2018 16:58:00 UTC+01:00

Matkey: ZMYP4Y
Charge: 312633617
MK: 16

EO: S
ZID: 312633617 Zollstatus: T1
Mat. Kat.: STP
Kurzbez.: RIVET Zustand: S

Ansp. Partner: Koch
Tel.: 4308
CS-Auftrag: 000085043262
ANFO FS: 21099900
Versorgungs-System: MFF
Printing Time: 14.NOV.2018 16:59:45 / MA-Kennung: TEN

ELO-Zert.: 9725

MATERIALUEBERGABE

Empfangen: Name ______________________ Vorname ______________________

Unterschrift ____________ Ort / Datum ______________________

MIB-Nr.: 87728513002

Anfo-No YSPXHY

Attention!

Multipage certificate for ZID: 312633617

Total Number of Pages: 4

easyJet

Form: EZE-261
Issue No: 00
Issue Date: 07/09/2015

Remote Material Receipt (RMR)

- The main purpose of this form is to confirm that the Recipient has received the material in an acceptable condition.
- Fields marked with * must be filled out by AJW

* Direct shipment from Supplier:	Lufthansa
* Shipped under AJW P/O & Customer Order Number	CPE115451
* Shipped under AWB/Del.Sheet (If not avail. please advise ship method e.g. hand carried, unmanifested, etc.)	AWB 020-84457461, NSD DELIVERY
* Description:	RIVET 100 SHEAR
* Manufacturer Part Number:	NAS1097AD5-7 – QTY 1000
Manufacturer Serial/Batch Number:	N/A
Date received at Recipient site	15 . 11 . 18

☑ **We, the Recipient, herewith confirm that we have performed a Material Incoming Inspection in accordance with the applicable aviation authority regulation for Part -145 organizations.**

☐ **Reject the Material due to the following reason(s):**
Enter reason(s) here

Company Name: STORM AVIATION

Company Location: STN (STANSTED AIRPORT)

Inspection Date: 16.11.18

Inspectors Name (print): JORDAN SANDERSON

Inspectors Signature:

Please complete this form and return it including copy of all documents received with the material by e-mail to: aog@ajw-aviation.com & rmr@ajw-aviation.com