

ORIGIN ID: LNNA (440) 995-3670  
Jeffrey Grabowski  
Inertial Aerospace Svcs, Inc  
375 Alpha Park

Highland Hls, OH 44143  
US

SHIP DATE: 130C123  
ACTWGT: 3.00 LB  
CAD: 106367366/INET4640

DIMS: 6x6x10 IN  
BILL RECIPIENT  
EIN/VAT:

TO C/O AJW AVIATION  
B AND H WORLDWIDE SG PTE LTD  
70 ALPS AVE.  
#01-03 & #02-03  
SINGAPORE, 498801  
SG

4401403711777

FedEx  
Express

(SG)



AWB

X4 SINA

PKG: CUSTOMER



TRK# 7737 3372 2889

Form  
0430

A1  
INTL PRIORITY

REF: SN 3674 || WO 069262  
DESC1: 10037-0770 FUEL QTY INDICATOR || SN 3674  
DESC2:  
DESC3:  
DESC4:  
EEL: AES X20231013940154

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.

CTRY/TERR MFR: US  
CARRIAGE VALUE: 0.00 USD  
CUSTOMS VALUE: 6890.03 USD

SIGN: Jeffrey Grabowski  
T/C: R 124277507  
D/T: R 124277507

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEx AWB COPY - PLEASE PLACE IN POUCH

Part # 156148-434 MTW EXH

1kg - 16x16x28

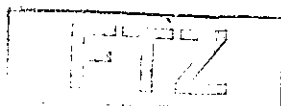
10/13/23, 9:23 AM

FedEx Ship Manager - Print Your Label(s)

This invoice must be completed in English

**COMMERCIAL INVOICE**

<b>EXPORTER :</b> Tax ID# : Contact Name : Jeffrey Grabowski Telephone No. : 4409953670 E-Mail : CMOSLEY@INERTIAL.COM Company Name/Address : Inertial Aerospace Svcs, Inc 375 Alpha Park  Highland Hts OH 44143 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related  Payment Terms :  Purpose of Shipment : Commercial				Ship Date : 13 Oct, 2023 Air Waybill No. / Tracking No. / Bill of Lading : 773733722889 Invoice No. : 051974 Purchase Order No. : R415819			
<b>CONSIGNEE :</b> Tax ID# : Contact Name : C/O AJW AVIATION Telephone No. : 4401403711777 E-Mail : SWAGGONER@INERTIAL.COM Company Name/Address : B AND H WORLDWIDE SG PTE LTD 70 ALPS AVE. #01-03 & #02-03  SINGAPORE 498801 Country/Territory : Singapore				SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE :  Tax ID# : Company Name/Address :			
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value
	1.00	EA	Commercial - 10037-0770 FUEL QTY INDICATOR	9801100000	US	6,890.030000	6,890.03
Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 3.50 lbs				
Special Instructions :  Declaration Statement(s) : These commodities are authorized by the U.S. Government for export only to Singapore for use by C/O AJW AVIATION. They may not be transferred, transhipped, or otherwise disposed of in any other country, either in their original form or after being incorporated into other end-items, without prior approval of the relevant U.S. government agency. I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :  Signature / Title / Date						Terms of Sale :	FCA
						Subtotal :	6,890.03
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
						Other :	0.00
						Invoice Total :	6,890.03
						Currency Code :	USD
						13 Oct 2023	



PERMIT NO : IM3J831963C

CARGO CLEARANCE PERMIT

PG :1 OF 2

MESSAGE TYPE :IN NON-PAYMENT  
DECLARATION TYPE :STORAGE IN FTZ

IMPORTER:  
B & H WORLDWIDE (SG) PTE LTD  
198701661N

VALIDITY PERIOD :15/10/2023 -  
26/10/2023

EXPORTER:

TOTAL GROSS WT/UNIT : 1.400/KGM  
TOTAL OUTER PACK/UNIT : 1/PKG  
TOT EXCISE DUT PAYABLE : S\$ 0.00  
TOT CUSTOMS DUT PAYABLE : S\$ 0.00  
TOT OTHER TAX PAYABLE : S\$ 0.00  
TOTAL GST AMT : S\$ 761.21  
TOTAL AMOUNT PAYABLE : S\$ 0.00  
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED  
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:  
NARITA APT/TOKYO

CONVEYANCE REFERENCE NO :FX 5311

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :  
OBC

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 16/10/2023  
OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT:  
SATS LTD.

CONVEYANCE REFERENCE NO :  
OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:  
CHANGI FTZ,SG.  
CZ

PLACE OF RECEIPT:  
CHANGI FTZ,SG.  
CZ

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

-----  
UNIQUE REF : 198402740W 20231014 9245

PERMIT NO :IM3J831963C

CARGO CLEARANCE PERMIT

PG : 2 OF 2

=====  
(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWBNO/HUCR/HBL			OUT HAWB/HUCR/OBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)

MANUFACTURER'S NAME

01	88073000	
	US NA	
773733722889		
AIRCRAFT PARTS		1.0000 KGM
		9515.12
		761.21

-----  
NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL  
-----

NAME OF COMPANY : FEDERAL EXPRESS (S) PTE LTD  
DECLARANT NAME : FADZIL BIN MOHAMED RANI  
DECLARANT CODE : XXXX5984B  
TEL NO : 90808835  
-----

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.  
Z09 - AFTER GOODS WERE BROUGHT INTO SINGAPORE VIA LAND/SEA CHECKPOINTS TO  
CHANGI FREE TRADE ZONE, SUBSEQUENT MOVEMENT MUST BE COVERED BY:  
(I) THE RELEVANT IMPORT PERMITS REGARDLESS OF THEIR VALUE, WHEN THE GOODS ARE  
RELEASED INTO CUSTOMS TERRITORY FROM CHANGI FREE TRADE ZONE; OR  
(II) THE RELEVANT EXPORT PERMITS SUBJECT TO PREVAILING PERMIT REQUIREMENTS WHEN  
THE GOODS ARE EXPORTED FROM CHANGI FREE TRADE ZONE.  
CJ - THIS PERMIT IS NOT TO BE USED FOR CARGO CLEARANCE.  
EEE - END OF CARGO CLEARANCE PERMIT.

-----  
UNIQUE REF : 198402740W 20231014 9245

# 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	Job Number	Date Received
AW583382		16.10.2023

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG Declaration	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MSDS (Material Safety Data Sheet)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shelf Life Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Certification / ATA 106	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
US (unserviceable) Tag	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reason for Removal Stated on Tag	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Packing Slip	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Original Certificates Returned	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unused Statement	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Physical Checks to be completed</b>	<b>RECEIPT</b>			<b>DISPATCH</b>		
	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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FOD evident in ports / connectors	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Following tasks MUST be completed on Receipt AND Dispatch</b>	<b>RECEIPT</b>			<b>DISPATCH</b>		
	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 type="checkbox"/>	<input checked="" 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"/>
FirstTrac 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Customer advised / Pre alert sent	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

149-16x16x28



1. Approving Civil Aviation  
Authority/Country:  
**FAA/UNITED STATES**

2. **AUTHORIZED RELEASE CERTIFICATE**  
FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG

3. Form Tracking Number:

069262

4. Organization  
Name and Address:  
**Inertial Aerospace Services, Inc.  
375 Alpha Park  
Highland Heights, OH 44143**

FAA Certificate : 19SR491N

5. Work Order/Contract/Invoice Number:

069262

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	FUEL QUANTITY INDICATOR	10037-0770	1 EA	3674	REPAIRED

12. Remarks:  
"See Attached Teardown"  
FINAL TEST AND INSPECTION PASSED.  
UNIT WAS TESTED AND REPAIRED IN REF. TO CMM: 28-41-77 REV. 6 DATED 07-01-15.  
SRI: 11206PM REV. 1 DATED 6-12-19.  
SRI: 11004PM REV. 4 DATED 4-27-22.  
SRI: 11164RM REV. 4 DATED 6-17-22.  
Repair data is EASA approved by ED Decision 2004/04/CF, as amended by ED Decision 2007/001/C.  
When Block 14a "Other Regulation" is checked, certifies that the work specified in Block 11/12 was carried out in accordance with EASA Part-145 and in respect to the work the component is considered ready for release to service under EASA Approval Number EASA.145.4566.

<input type="checkbox"/> Approved design data and are in a condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 12		14a. <input checked="" type="checkbox"/> 14 CFR 43.9 Return to Service <input checked="" type="checkbox"/> Other regulation specified in Block 12	
13a. Certificate items identified above were manufactured in conformity to:		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.	
13b. Authorized Signature	13c. Approval/Authorization No.	14b. Authorized Signature:	14c. Approval/Certificate No.: 19SR491N
13d. Name (Typed or Printed)	13e. Date (dd/mm/yyyy)	14d. Name (Typed or Printed): William Thorn	14e. Date (dd/mm/yyyy): 12/Oct/2023

**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.



**Inertial Aerospace Services, Inc.**  
375 Alpha Park, Highland Heights, OH 44143  
a HEICO Company

PHONE: (440)-995-6555  
FAX: (440)-995-6559  
FAA: CRS I9SR491N  
EASA: 145.4566

## WORK ORDER DISPOSITION REPORT

Page: 1 of 4

Aircraft Number : 2-AOBG	F.O.B... : Account No. [AJWAL]		
Station :	A J WALTER AVIATION LTD.		
Removed Date : 03-08-2023	THE HEADQUARTERS		
Installed Date :	MAYDWELL AVE.		
Cycles :	SLINFOLD, WEST SUSSEX		
TSI :	RH13 0AS		
TSO :	UNITED KINGDOM		
TSR :	Tel. : 4401403711777		
Position :	Fax : 441403710936		
Alert Level :			
For Customer : A J WALTER AVIATION LTD.			
S.O. No. : 049008	Line No. : 1		
Cust P.O. : R415819	P/N : 10037-0770	A :	
Our Ref : 069262	Desc : FUEL QUANTITY INDICATOR	B :	
Your Ref : R415819	S/N : 3674	Fab Inspec :	
Work Req : REPAIRED	MFG : Goodrich	Manual :	
Export : NLR-Foreign	Qty : 1.0000	Cond As: SV	Revision :
Completed P/N : 10037-0770	S/N As : 3674	Into Bin Loc : [w/h]: 86	
Company : 1	Division :	Department :	
Order Date : Oct-09-2023	Received Date : Aug-30-2023	Due Date : Sep-14-2023	Print Date : Oct-12-2023

### WORK ORDER No. 069262

#### Reported By Customer

STD REFUEL INOP.

#### Preliminary Insp.

S/N MATCHES.

LABEL SHOWING REV. B.

CHIPPED PAINT ON HOUSING.

#### Hidden/Teardown

I.D. FAIL MESSAGE DISPLAY.

FOUND LED DISPLAY ASSEMBLY HAS AN ERRATIC DISPLAY REQUIRES REPAIR.

LED HYBRID REQUIRES REPLACEMENT TO REPAIR DISPLAY ASSEMBLY.

FAILED LEAK TEST. REQUIRES GLASS REPLACEMENT.

FOUND END PLATE ASSEMBLY HAS DISCOLORATION AROUND PINS. REQUIRES REPAIR.

Continued on next page...



**Inertial Aerospace Services, Inc.**  
375 Alpha Park, Highland Heights, OH 44143  
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PHONE: (440)-995-6555  
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EASA.145.4566

## WORK ORDER DISPOSITION REPORT

Page : 2 of 4

### WORK ORDER No. 069262

U1 AND A2 CCA DEFECTIVE U1 REQUIRE REPLACEMENT.

#### Corrective Action

REPLACED END PLATE SCREW FOR RESEAL.  
REPLACED U1 ON A2 CCA.  
CLEANED CORROSION AND REPLACED GLASS.

REPAIRED END PLATE ASSEMBLY WITH NEW PLANAR, CONNECTOR AND FLEX.  
END PLATE TEST PASSED.

REPAIRED LED DISPLAY ASSEMBLY WITH NEW LED DISPLAY (11207).

RAN HOT / COLD TEST // RAN LEAK / PRESSURE TEST // RAN FUNCTIONAL TEST.

PAINTED CASE.

FINAL ATP COMPLETED - UNIT PASSED.

#### Final Test & Inspect

FINAL TEST AND INSPECTION PASSED.  
UNIT WAS TESTED AND REPAIRED IN REF. TO CMM: 28-41-77 REV. 6 DATED 07-01-15.  
SRI: 11206PM REV. 1 DATED 6-12-19.  
SRI: 11004PM REV. 4 DATED 4-27-22.  
SRI: 11164RM REV. 4 DATED 6-17-22.

#### Misc. Notes

NONE.

Item	Part Number / Description	Part Status	Qty	Cond	Discrepancy / Disposition
01	<b>PARTS &amp; MATERIALS</b>				
	11164	32 - Installed Component	1.0000	EA NE	Disc.: _____
	COVER GLASS (D1716-15 REV B)				Disp.: _____

Continued on next page...





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EASA.145.4566

## WORK ORDER DISPOSITION REPORT

Page: 3 of 4

### WORK ORDER No. 069262

02	058339-10	32 - Installed Component	1.0000 EA NE	Disc. : _____
	FQI DATA PLATE			Disp. : _____
03	90011-0000-0107	32 - Installed Component	1.0000 EA NE	Disc. : _____
	FQI WARNING PLATE			Disp. : _____
04	90403-004071	32 - Installed Component	1.0000 EA NE	Disc. : _____
	TEARBAND			Disp. : _____
05	11172	32 - Installed Component	1.0000 EA NE	Disc. : _____
	REAR BEZEL			Disp. : _____
06	11197	32 - Installed Component	1.0000 EA NE	Disc. : _____
	FRONT BEZEL			Disp. : _____
07	11242	32 - Installed Component	1.0000 EA NE	Disc. : _____
	GASKET			Disp. : _____
08	11207	32 - Installed Component	1.0000 EA NE	Disc. : _____
	LED DISPLAY (MII P/N 67154-101) Serial No. : A00698			Disp. : _____
09	10905	32 - Installed Component	1.0000 EA NE	Disc. : _____
	FLEX CIRCUIT			Disp. : _____
10	10995	32 - Installed Component	1.0000 EA NE	Disc. : _____
	DXIH-16T-249-477 CONNECTOR			Disp. : _____
11	9K4G-1624-00003	32 - Installed Component	1.0000 EA NE	Disc. : _____
	MFG P/N 11356G PLANAR CAPACITOR			Disp. : _____
	NSN: PLANAR 16-24 CAPACITOR			
12	SHOP SUPPLIES (2)	32 - Installed Component	1.0000 EA NE	Disc. : _____
	SCREW MS51957-2			Disp. : _____

Continued on next page...



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EASA.145.4566

## WORK ORDER DISPOSITION REPORT

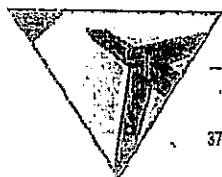
Page : 4 of 4

### WORK ORDER No. 069262

13	043390-101	32 - Installed Component	1.0000 EA NE	Disc. : _____
	MICROCIRCUIT			Disp. : _____
14	11207	33 - Removed Component	1.0000 EA BER	Disc. : _____
	LED DISPLAY (MII P/N 67154-101)			Disp. : _____
	DEFECTIVE PART REMOVED - BER			
	Serial No. : 2871			

APPENDIX A

FUEL QUANTITY INDICATOR TEST DATA SHEET



375 Alpha Park, Highland Heights, OH 44143

a HEICO Company

UNIT UNDER TEST: P/N 11207

INCOMING TEST DATE: 9-22-23

UNIT UNDER TEST: P/N 11206 or 043351-4

FINAL TEST DATE 9-22-23

DISPLAY SERIAL NUMBER:

A00698

TEST OPERATOR:

DN

TEST OPERATOR SIGNATURE

*Paula Nguyen*

INCOMING TEST:

PASSED

☒ FAILED

FINAL TEST:

PASSED

☒ FAILED

NOTES:

069262



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375 Alpha Park, Highland Heights, OH 44143  
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FAX: (440)-995-6559  
FAA: CRS I9SR491N  
EASA: 145.4566

# PACKING SLIP

Print Date : Oct-13-2023 8:28 AM

Printed By : CRYSTAL MOSLEY Print No. :

**No. 051974**

Pg:1/2


**Ship To : [13]**

B AND H WORLDWIDE SG PTE LTD  
70 ALPS AVE.  
C/O AJW AVIATION  
#01-03 & #02-03  
498801  
SINGAPORE

**For : Account No. [AJWAL]**

A J WALTER AVIATION LTD.  
THE HEADQUARTERS  
MAYDWELL AVE.  
SLINFOLD, WEST SUSSEX  
RH13 0AS  
UNITED KINGDOM  
Tel. : 4401403711777  
Fax : 441403710936

W/O No. : 069262	Our Code : 069262	Domestic AWB :
Cust P.O. : R415819	Your Ref : R415819	Int'l AWB :
Picked On : Oct-12-2023	Work Req : REPAIRED	Origin :
Shipped On : Oct-13-2023	Export : NLR-Foreign	Transport :
Ship Via : FEDEX PRIORITY INTERNATI	Lic No. :	Nationality :
F.O.B... : ORIGIN	Expires :	Trip/Flight :
Terms : NET 30		
Ship Via Acct. : FEDEX PRIORITY INTERNATIONAL Account No. 124277507		
Our Contact : Warren Crisp		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	10037-0770 FUEL QUANTITY INDICATOR UID: 262613  Serial No(s): 3674 MFG: (BFGSI) Goodrich  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.  ECCN: 9A991.d Schedule B Code: 9801100000 License Exception: NLR  Inertial Aerospace Service's standard warranty policy will apply to this repair/overhaul transaction except as expressly provided in an agreement between the customer and IAS. Units covered under Inertial Aerospace	SV	1.0000	1.0000 EA	0.0000	



**Inertial Aerospace Services, Inc.**  
375 Alpha Park, Highland Heights, OH 44143  
a HEICO Company

PHONE: (440)-995-6555  
FAX: (440)-995-6559  
FAA: CRS I9SR491N  
EASA: 145.4566

# PACKING SLIP

Print Date : Oct-13-2023 8:28 AM

Printed By : CRYSTAL MOSLEY Print No. :

Our Code: : 069262  
Your Ref : R415819

Work Req : REPAIRED  
Export : NLR-Foreign

Pick Ticket No. 051974 Page :1

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
	Service's standard warranty policy must be returned to IAS from customer in "as removed condition" for warranty evaluation. Warranty will be become void if units returned for warranty consideration show signs of tampering or are sent for service or inspection to a non-Inertial Aerospace Services owned repair facility for evaluation and/or repair during the warranty period.					

Picked By :  
CRYSTAL MOSLEY, CUSTOMER SERVICE

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- [EEI changes FAQ](#)
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EEI carrier data info - results

Below are the results you requested.

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Origin State	Origin ZIP	Destination Country/Territory	Dest. ZIP (PR Only)	Port of Export Code	Mode of Transprt.	Conveyance Name	Carrier ID	Foreign Port of Unlading
Ohio	44143	Singapore		2095	AIR	FEDEX	FX	

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## Sensitive Information

## Electronic Export Information

ITN: X20231013940154  
 XTN: 341823836-R415819A  
 Status: Accepted  
 Filing Option: 2 - PREDEPARTURE

NOTIFICATION:974:SHIPMENT ADDED

1a. U.S. PRINCIPAL PARTY (USPPI) INERTIAL AEROSPACE SVCS, INC. 375 ALPHA PARK, CLEVELAND, OH 44143, US		b. USPPI EIN (IRS) or ID Number 34182383600	
c. RELATED PARTIES TO TRANSACTION Non-Related		2a. DATE OF EXPORTATION 2023-10-13	
b. ITN CREATED 2023-10-13		c. ITN LAST UPDATED 2023-10-13	
3. TRANSPORTATION REFERENCE NO.		EQUIPMENT NUMBER(S)	SEAL NUMBER(S)
4a. ULTIMATE CONSIGNEE NAME, ADDRESS AND TYPE A.J. WALTER AVIATION LIMITED THE HEADQUARTERS, MAYDWELL AVENUE, SLINFOLD WEST SUSSEX, GB  ULTIMATE CONSIGNEE TYPE: D - DIRECT CONSUMER b. INTERMEDIATE CONSIGNEE NAME AND ADDRESS		5a. FORWARDING AGENT NAME AND ADDRESS	
6. STATE OF ORIGIN/FTZ NO. OH - OHIO		7. COUNTRY OF ULTIMATE DESTINATION SG - SINGAPORE	
8. METHOD OF TRANSPORTATION 40 - AIR		9. EXPORTING CARRIER/CONVEYANCE NAME FEDEX	
10. PORT OF EXPORT 2095 - FEDEX CORP MEMPHIS HUB		11. PORT OF UNLADING	12. CONTAINERIZED (Vessel Only)
13. CARRIER IDENTIFICATION CODE FX		14. SHIPMENT REFERENCE NO. R415819A	
15. ENTRY NUMBER		16. HAZARDOUS MATERIALS NO	
17. IN BOND CODE 70 - MERCHANDISE NOT SHIPPED INBOND		18. ORIGINAL ITN	
19. ROUTED EXPORT TRANSACTION NO			

## 20. SCH B/HTS DESCRIPTION of COMMODITIES

a. LINE SEQ NBR	b. D/F	c. SCHEDULE B/HTS NUMBER	d. QUANTITY - UNIT(S)	e. SHIPPING WEIGHT (KG)	f. VIN/PRODUCT NUMBER/VEHICLE TITLE NUMBER	g. VALUE (U.S. Dollars, omit cents) <i>Selling price or cost if not sold</i>
1	D	10037-0770 FUEL QTY INDICATOR    SN 3674  EXPORT INFO CODE: OS HTS: 9801.10.0000 ECCN: 9A991  LICENSE NUMBER: NLR LICENSE CODE: C33	X	2		6890

## Sensitive Information

Do not submit printout to Customs

10/13/23, 9:23 AM

FedEx Ship Manager - Print Your Label(s)

This invoice must be completed in English

## COMMERCIAL INVOICE

<b>EXPORTER :</b> Tax ID# : Contact Name : Jeffrey Grabowski Telephone No. : 4409953670 E-Mail : CMOSLEY@INERTIAL.COM Company Name/Address : Inertial Aerospace Svcs, Inc 375 Alpha Park  Highland Hts OH 44143 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial		Ship Date : 13 Oct, 2023 Air Waybill No. / Tracking No. / Bill of Lading : 773733722889 Invoice No. : 051974 Purchase Order No. : R415819					
<b>CONSIGNEE :</b> Tax ID# : Contact Name : C/O AJW AVIATION Telephone No. : 4401403711777 E-Mail : SWAGGONER@INERTIAL.COM Company Name/Address : B AND H WORLDWIDE SG PTE LTD 70 ALPS AVE. #01-03 & #02-03  SINGAPORE 498801 Country/Territory : Singapore		<b>SOLD TO (if different from Consignee) :</b> <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address :  Country/Territory :					
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value
1.00	EA	Commercial - 10037-0770 FUEL QTY INDICATOR	11 3674	3801100000	US	6,890.030000	6,890.03
Total No. of Packages : 1						Total Weight (Indicate LBS or KGS) : 2.50 lbs	
Special Instructions :  Declaration Statement(s) : These commodities are authorized by the U.S. Government for export only to Singapore for use by C/O AJW AVIATION. They may not be transferred, transhipped, or otherwise disposed of in any other country, either in their original form or after being incorporated into other end-items, without prior approval of the relevant U.S. government agency. I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Terms of Sale :	FCA
						Subtotal :	6,890.03
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
Invoice Total : 6,890.03 Currency Code : USD							
Signature / Title / Date						13 Oct, 2023	