SATAIR

Packing List - Certificate of Conformance

Page	1 of 1
Date	2022-06-20
Ship-to customer number	504219
Sales order	5000660679
Your purchase order	CPE138588

Certificate number 0050216325

HU number 57048480050216325

Bill to address
Company
A.J.Walter Aviation Ltd.
Maydwell Avenue
The Headquarters
RH13 0AS SLINFOLD
UNITED KINGDOM

Ship to address
Company
A.J.Walter Aviation Ltd.
Maydwell Avenue
The Headquarters
RH13 0AS SLINFOLD
UNITED KINGDOM

Item	Part number Customer part number Description	Batch number Manufacture batch no. PO number Trace reference	Cure date Expiry date	Country of origin TO number	Qty U.O.M
40	NAS1102-3-12 NAS1102-3-12 SCREW	E131242M ELTRA 131242_D0050275 123P2/2		US 0001873618	300 EA

Invoice via e-mail to accountspayable@ajw-group.com

All commodities, technology and software of United States origin or based on United States technology or design 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. See https://www.bis.doc.gov for more information.

Certificate of Conformance:

Satair Pte Ltd is a certified distributor and meets all applicable requirements of ISO 9001 and EN/AS 9120 FAA AC 00-56.

SATAIR Pte Ltd makes no independent representation that the parts are acceptable for installation.
These determinations are to be made by the installer based on an inspection of the parts and of the documentation forwarded by SATAIR

Copies of certificates covering this shipment are enclosed in the parcel in an envelope marked CERTIFICATES.

Loo Shun Chiew
Head of Operational Quality Mgmt Asia Pacific

This document is electronically signed, controlled and only applicable with actual transaction.

CERTIFICATE OF CONFORMITY

1. Dispatching Entity
Hamburg-Finkenwerder

2.

3. Form Tracking Number
D0050275123P1/2

4. Organisation Name and Address:
AIRBUS

AIRBUS
1, ROND POINT MAURICE BELLONTE
31707 BLAGNAC CEDEX, FRANCE

5. Work Order/Contract/Invoice
4051572434

6. Item	7. Description	8. Part No.	9. Qty.	10. Serial No.	11. Status/Work
000010	STRAP	E0092-41-250NN	25,000	N/A	NEW
000020	RELAY	E0245-28A0	5,000	N/A	NEW
000030	CONTACT	EN3155-003F2222	50,000	N/A	NEW
000040	CONTACT	EN3155-014M2018	80,000	N/A	NEW
000050	CONTACT	EN3155-008M2222	100,000	N/A	NEW
000060	CONNECTR	EN3646RS61419BN	5,000	N/A	NEW
000070	RIVET	EN6080D5-09	100,000	N/A	NEW
000080	RIVET	EN6081AD4-05	100,000	N/A	NEW
000090	BOLT	EN6114T2-5	50,000	N/A	NEW
000100	BOLT	EN6114T3-3	102,000	N/A	NEW
000110	BOLT	EN6115T3-5	50,000	N/A	NEW
000120	BOLT	EN6115V4-6	60,000	N/A	NEW
000130	SCREW	NAS1100-06-7	50,000	N/A	NEW
000140	SCREW	NAS1102-06-10	100,000	N/A	NEW
000150	SCREW	NAS1100-3-5	100,000	N/A	NEW
000160	SCREW	NAS1100E3-10	100,000	N/A	NEW
000170	SCREW	NAS1102-06-6	100,000	N/A	NEW

12. Remarks None

13a. New Material
This is to certify that the material listed on this certificate has been inspected and conforms to the specifications and requirements detailed in the contract or purchase order.

13b. Signature

13c. Name
Hinkelmann

13d. Date (dd mmm yyyy)
07.Dec.2013

14a. Used Material
This is to certify that the material listed on this certificate has been inspected and conforms to the specifications and requirements detailed in the contract or purchase order.

14b. Signature

14c. Name

14d. Date (dd mmm yyyy)

E13/242M

SATAIR
Certified True Copy
Date: 20 JUL 2022
Signature:

1. Dispatching Entity
Hamburg-Finkenwerder

2.

CERTIFICATE OF CONFORMITY

3. Form Tracking Number
D0050275123P2/2

4. Organisation Name and Address:

AIRBUS

AIRBUS
1, ROND POINT MAURICE BELLONTE
31707 BLAGNAC CEDEX, FRANCE

5. Work Order/Contract/Invoice
4051572434

6. Item	7. Description	8. Part No.	9. Qty.	10. Serial No.	11. Status/Work
000180	SCREW	NAS1102-04-6	100,000	N/A	NEW
000190	SCREW	NAS1102-08-4	250,000	N/A	NEW
000200	SCREW	NAS1102-3-12	500,000	N/A	NEW
000210	SCREW	NAS1102-3-14	300,000	N/A	NEW
000220	SCREW	NAS1102-3-16	500,000	N/A	NEW
000230	SCREW	NAS1102-08-6	600,000	N/A	NEW
000240	SCREW	NAS1102-3-18	100,000	N/A	NEW

12. Remarks None

13a. New Material
This is to certify that the material listed on this certificate has been inspected and conforms to the specifications and requirements detailed in the contract or purchase order.

13b. Signature

13c. Name
Hinkelmann

13d. Date (dd mmm yyyy)
07.Dec.2013

14a. Used Material
This is to certify that the material listed on this certificate has been inspected and conforms to the specifications and requirements detailed in the contract or purchase order.

14b. Signature

14c. Name

14d. Date (dd mmm yyyy)

SATAIR
Certified True Copy
Date: 20 JUL 2022
Signature:

E13/242M

AIRBUS Operations GmbH

Kreetslag 10
21129 Hamburg, Germany
Telephone ++49 40 743 70
Telecopy ++49 40 743 88098

AIRBUS

Ship to Customer

ELTRA AERONAUTICS (S) PTE LTD

102E PASIR PANJANG ROAD
118529 SINGAPORE
Singapore
Dest.:

Our Vat.Reg.No	: DE119059034		Tsp.Charg:	FCA
Your EC-Vat.Reg.No	:		Insurance:	
SSD	: 11.12.2013		PRIORITY:	ROU ROU ROU
Type/No. of Packages	: 1 Karton 4051572434		Name	: ROU-EXP-Team
Measurement in CM	: 41 x 41 x 14		Dept.	: SMM422
Weight of Pack in KGS	: 8,400		Telephone:	- 76141
Shipping Method	: QUICK CARGO		Pls refer to buttom of DelNo. for routing instructions	
Bill of Lading No.	:			

Description

POS	Ordernumber AI-Ref. Description Remarks	Partnumber Serialnumber	KG.NET Cust.Tarif JAA / COC	QTY Origin CUI	UOM Unit/total Price USD Packagetype SHELF-L. Our Ref:
001	PO14423-11 26484865 001 STRAP 26484865 / 000010 gr.6000474403	E0092-41-250NN	0,000 74130000	25,000 DE	EA 1 X-COC 30592566 010
002	PO14423-15 26484869 001 RELAY 26484869 / 000010 gr.6014377953	E0245-28A0	0,000 85364900	5,000 DE	EA 1 X-COC 30592571 010
003	PO14423-24 26484878 001 CONTACT 26484878 / 000010 gr.6014179215	EN3155-003F2222	0,000 85369010	50,000 DE	EA 1 X-COC 30592579 010

Luftfracht:
Wir erklären, dass die Sendung keine verbotenen Gegenstände
gem. Anlage [illegible] für die Einstufung von gefährlichen Gegenständen
der VO(EG) Nr. 2320/2002 [illegible]
gem. ICAO [illegible] 18 oder den gültigen IGAO/IATA-Gefahrgutvorschriften
entsprechend angemeldet worden sind.
Wir erklären, dass Verpackung und Inhalt der Sendung aus Sicherheitsgründen
untersucht werden können (z.B. Stichprobenkontrollen).

AIRBUS Operations GmbH

Kreetslag 10
21129 Hamburg, Germany
Telephone + +49 40 743 70
Telecopy + +49 40 743 88098

AIRBUS

Box / Proforma Invoice: 4051572434 Date: 19.11.2013

Description

POS	Ordernumber / AI-Ref. / Description / Remarks	Partnumber / Serialnumber	KG.NET / Cust.Tarif / JAA / COC	QTY / Origin / CUI	UOM Unit/total Price USD / Packagetype / SHELF-L. / Our Ref:
004	PO14423-26 26484880 001 CONTACT 26484880 / 000010 gr.601444699	EN3155-014M2018	0,000 88033000	80,000 DE	EA 1 X-COC 30592581 010
005	PO14423-25 26484879 001 CONTACT 26484879 / 000010 gr.6014305839	EN3155-008M2222	0,000 85369010	100,000 DE	EA 1 X-COC 30592582 010
006	PO14425-01 26484882 001 CONNECTR 26484882 / 000010 gr.6014806918	EN3646RS61419BN	0,000 88033000	5,000 DE	EA 1 X-COC 30592583 010
007	PO14425-02 26484883 001 RIVET 26484883 / 000010 gr.6014767872	EN6080D5-09	0,000 88033000	100,000 FR	EA 1 X-COC 30592584 010
008	PO14425-03 26484884 001 RIVET 26484884 / 000010 gr.6014998490	EN6081AD4-05	0,000 76161000	100,000 FR	EA 1 X-COC 30592585 010
009	PO14425-10 26484887 001 BOLT 26484887 / 000010 gr.6010432730	EN6114T2-5	0,000 73181590	50,000 FR	EA 1 X-COC 30592588 010
010	PO14425-11 26484888 001 BOLT 26484888 / 000010 gr.6014656039	EN6114T3-3	0,000 73181590	102,000 GB	EA 1 X-COC 30592590 010

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Description

POS	Ordernumber / AI-Ref. / Description / Remarks	Partnumber / Serialnumber	KG.NET / Cust.Tarif / JAA / COC	QTY / Origin / CUI	UOM Unit/total Price USD / Packagetype / SHELF-L. / Our Ref:
011	PO14425-14 26484890 001 BOLT 26484890 / 000010 gr.6014001274	EN6115T3-5	0,000 73181570	50,000 DE	EA 1 X-COC 30592591 010
012	PO14425-19 26484895 001 BOLT 26484895 / 000010 gr.6013895360	EN6115V4-6	0,000 81089090	60,000 DE	EA 20 X-COC 30592595 010
013	PO14429-04 26484956 001 SCREW 26484956 / 000010 gr.6014488357	NAS1100-06-7	0,000 73181590	50,000 US	EA 1 X-COC 30592654 010
014	PO14429-14 26484966 001 SCREW 26484966 / 000010 gr.6014594872	NAS1102-06-10	0,000 73181590	100,000 US	EA 1 X-COC 30592661 010
015	PO14429-07 26484959 001 SCREW 26484959 / 000010 gr.6013387021	NAS1100-3-5	0,000 73181590	100,000 US	EA 1 X-COC 30592663 010
016	PO14429-10 26484962 001 SCREW 26484962 / 000010 gr.6014326076	NAS1100E3-10	0,000 73181590	100,000 US	EA 1 X-COC 30592664 010
017	PO14429-16 26484967 001 SCREW 26484967 / 000010 gr.6014703186	NAS1102-06-6	0,000 73181590	100,000 US	EA 1 X-COC 30592665 010

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21129 Hamburg, Germany
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AIRBUS

Box / Proforma Invoice: 4051572434 Date: 19.11.2013

Description

POS	Ordernumber AI-Ref. Description Remarks	Partnumber Serialnumber	KG.NET Cust.Tarif JAA / COC	QTY Origin CUI	UOM Unit/total Price USD Packagetype SHELF-L. Our Ref:
018	PO14429-13 26484965 001 SCREW 26484965 / 000010 gr.6014102966	NAS1102-04-6	0,000 73181590	100,000 US	EA 1 X-COC 30592667 010
019	PO14429-22 26484974 001 SCREW 26484974 / 000010 gr.6014444044	NAS1102-08-4	0,000 73181590	250,000 DE	EA 1 X-COC 30592673 010
020	PO14429-27 26484979 001 SCREW 26484979 / 000010 gr.6013321063	NAS1102-3-12	0,000 73181590	500,000 US	EA 1 1HCOC 30592675 010
021	PO14429-28 26484981 001 SCREW 26484981 / 000010 gr.6014510503,6014510504	NAS1102-3-14	0,000 73181590	300,000 US	EA 1 X-COC 30592676 010
022	PO14429-29 26484982 001 SCREW 26484982 / 000010 gr.6014859835	NAS1102-3-16	0,000 73181590	500,000 US	EA 1 1HCOC 30592677 010
023	PO14429-23 26484975 001 SCREW 26484975 / 000010 gr.6014598517	NAS1102-08-6	0,000 73181590	600,000 US	EA 1 1HCOC 30592678 010
024	PO14429-30 26484983 001 SCREW 26484983 / 000010 gr.6014718360	NAS1102-3-18	0,000 73181590	100,000 US	EA 1 X-COC 30592680 010

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AIRBUS

Description

POS	Ordernumber AI-Ref. Description Remarks	Partnumber Serialnumber	KG.NET Cust.Tarif JAA / COC	QTY Origin CUI	UOM Unit/total Price USD Packagetype SHELF-L. Our Ref: Total value:

MRNnummer: 13DE485188798095E1
Bezugsnummer: 14000089792013

R-77390

Pls contact QUICK CARGO Ph: +494037089065; Fax: +49405001425
Pls ship via QUICK CARGO, AOG 24 7 ph:+49 1733105043; E-Mail***
aog@quick-cargo-service.de; phone: +49 40 50024716; Fax:***
+49-40-596469.After 18.00hrs communication via AOG 24 7 phone!!*

All wooden cases are totally free of bark and free from live plant pests.

Certificate Ref No: D0050275123P1/2, D0050275123P2/2

Shipment Overview

SATAIR

Shipment No. 1959642

Consignee:
Company
A.J.Walter Aviation Ltd.
Maydwell Avenue
The Headquarters
RH13 0AS SLINFOLD
UNITED KINGDOM

Forwarder: Federal Express (S) Pte Ltd
Date: 2022-06-20
AWB/Tracking no: 569706660988
Flight dtls:
ETA: COLLECTED 20 JUNE 22
PRIORITY: USR

	Colli	Weight(per colli)	Volume	Dimensions CM
Shipment details:	1	1.0	0.008	26.000 x 26.000 x 12.000
Shipment totals:	**1 colli**	**1.0 KG**	**0.008 M3**	

This shipment covers invoices below:

Line	Invoice no.	Customer PO	Satair SO	Value
1	93094255	CPE138588	5000660679	USD 33.00
			Total Shipment value	**USD 33.00**

Invoice sent via email

SATAIR

INVOICE 93094255

 Invoice date 2022-06-20

Bill to address
Company
A.J.Walter Aviation Ltd.
Maydwell Avenue
The Headquarters
RH13 0AS SLINFOLD
UNITED KINGDOM

Ship to address
Company
A.J.Walter Aviation Ltd.
Maydwell Avenue
The Headquarters
RH13 0AS SLINFOLD
UNITED KINGDOM

Order date/no	2022-06-17/5000660679
Customer no	504219
Your reference	
Your purchase	CPE138588
Your VAT no	GB717870119
Your phone no	44 1403798000

Our reference	Christian G Andersen
Shipment. no.	1959642
Shipping details	Federal Express (S) Pte Ltd 569706660988
Terms of delivery	FCA .
Terms of payment	
VAT Reg. No.:	DK18691671

Item	Part number Description Shipping location	Qty	UoM	Unit price	Disc	Total
41	NAS1102-3-12 SCREW Singapore Batch E131242M T1 Commodity code: 7318155090 Country of origin: US Class No:	300	EA	0.11		33.00

Invoice via e-mail to accountspayable@ajw-group.com

All commodities, technology and software of United States origin or based on United States technology or design 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. See https://www.bis.doc.gov for more information.

Outside the scope of VAT

Total	USD	33.00

The order is subject to Satair's General Terms & Conditions (GTC) as enclosed. In the event of discrepancies between the GTC and an agreement in place with Satair, such agreement will take precendence, unless otherwise agreed.

Ship from: Satair Pte Ltd, 12 Seletar Aerospace Link, Singapore 797553

AOG Service: +65 6543 0977, Company Reg.No.:199200403C, GST No.: M2-0104584-3

Remit to:Satair A/S,Amager Landevej 147A,DK-2770 Kastrup Denmark, Telephone: +45 3247 0100 AOG Service: +45 4040 1224

SITA: CPHSA7X, , www.satair.com, Company Reg.No.:78419717, VAT No.: DK18691671 An Airbus services company

Bank: Skandinaviska Enskilda Banken SEB, DK-1577 Copenhagen, Swift: ESSEDKKK,

USD Acc.No.: 5295-0015007087, IBAN DK3452950015007087

EUR Acc.No.: 5295-0013006644, IBAN DK6752950013006644