

ORIGIN ID:YULA (514) 339-5247
MARY SCOTT
AJW TECHNIQUE INC
7055 RUE ALEXANDRE-FLEMING
SAINT-LAURENT, PQ H4S2B7
CANADA CA

SHIP DATE: 23OCT23
ACTWGT: 12.00 KG MAN
CAD: 0846545/CAFE3513
DIMS: 50x50x50 CM
BILL THIRD PARTY
B13A: E

TO

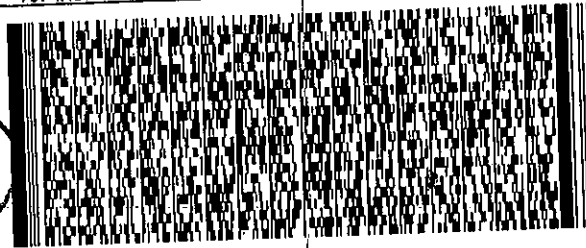
B AND H WORLDWIDE-SG
70 ALPS AVENUE UNITS 01-03 & 02-0

SINGAPORE 498801

(SG)

(656)842-4113
INV:
PO: R414082

FOLLOWING REPAIR/PROCESSING
DEPT:



FedEx
Express



6

TRK# 6354 6971 7190
0430

A1
IP EOD
ETD

V6 SINA

498801
-SG SIN

Part # 156146-434 MTW EXP 07/24 23



12kg - 49x49x50

100-7055 Alexander-Fleming, Saint-Laurent, QC, H4S 2B7, Canada
www.ajw-group.com

[illegible]

Page: 1

B AND H WORLDWIDE SG PTE LTD
70 ALPS AVENUE
UNIT 01-03 & 02-03
SINGAPORE 498801
SINGAPORE

Buyer:

[illegible]

DOCKED

AJVV



ACI -635469717190

Commercial Invoice

| | | | | |
|----------------|---------------------|------|-------------|------------------|
| Invoice Number | Purpose of Shipment | Curr | Ult Dest. | Air Waybill Nbr. |
| Export Dt | Repair and Return | USD | SG | 635469717190 |
| 10/23/2023 | C.I. References | Pkgs | Bill T/C | Bill D/T/F |
| | R414082 | 1 | 2481-8526-0 | 2481-8526-0 |

| | |
|---------------------------|-----------------------------------|
| Shipper: | Consignee: |
| Mary Scott | |
| W TECHNIQUE INC | B AND H WORLDWIDE SG PTE LTD |
| 155 RUE ALEXANDER-FLEMING | 70 ALPS AVENUE UNITS 01-03 & 02-0 |
| SAINT-LAURENT | SINGAPORE |
| 145287 CA (514) 339-5247 | 498801 SG (656) 842-4113 |
| ID/EIN: | ID/EIN: |
| Broker: | Importer: |
| | B AND H WORLDWIDE SG PTE LTD |
| | 70 ALPS AVENUE UNITS 01-03 & 02-0 |
| | SINGAPORE |
| | 498801 SG (656) 842-4113 |
| | ID/EIN: |

| | | | |
|---------------------|---------------------|---------------|---------------------------|
| Part Nbr: 45-0351-4 | Marks/Nbrs: R414082 | Cntry MFG: FR | Net Wgt: 0.00 kgs |
| Code: 8539.10.0020 | Unit Qty: 1.00 | EA | Unit Value: 2,500.000000 |
| | | | Commodity Value: 2,500.00 |

Desc: RETRACTABLE LANDING LIGHT - AIRCRAFT CIVIL PART

| | | | |
|-----------------------|----------------|---------------|---------------------------|
| Part Nbr: REPAIR COST | Marks/Nbrs: | Cntry MFG: CA | Net Wgt: 0.00 kgs |
| Code: 9802.00.0000 | Unit Qty: 1.00 | DS | Unit Value: 2,279.640000 |
| | | | Commodity Value: 2,279.64 |

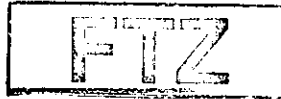
Desc: REPAIR COST

Following Repair/Processing

| | | | |
|------------------------|--------|------------------------|----------|
| Total Shipment Weight: | 12 kgs | Total Commodity Value: | 4779.64 |
| | | Terms of Sale: | FCA |
| | | Freight: | 0.00 |
| | | Insurance: | 0.00 |
| | | Others: | 0.00 |
| | | Total Invoice Value: | 4,779.64 |

Comments:

I declare all information in this invoice to be true and correct.
 Signature of shipper: Mary Scott 10/23/2023



PERMIT NO : IM3JB41066N

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 :25/10/2023 -
07/11/2023

| | | |
|-----------------|---------------------------------------------|------------|
| | TOTAL GROSS WT/UNIT : | 12.000/KGM |
| EXPORTER: | 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 |
| HANDLING AGENT: | TOTAL GST AMT : S\$ | 529.28 |
| | TOTAL AMOUNT PAYABLE : S\$ | 0.00 |
| | CARGO PACKING TYPE :OTHER NON-CONTAINERIZED | |
| | IN TRANSPORT IDENTIFIER : | |

PORT OF LOADING/NEXT PORT OF CALL: CONVEYANCE REFERENCE NO :X 848
O P CANADA

PORT OF DISCHARGE/FINAL PORT OF CALL OBL/MAWB NO :
OBC
ARRIVAL DATE : 26/10/2023
COUNTRY OF FINAL DESTINATION: OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT: CONVEYANCE REFERENCE NO :
SATS LTD. OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT: DEPARTURE DATE :
CERTIFICATE NO:

PLACE OF RELEASE: PLACE OF RECEIPT:
CHANGI FTZ, SG. CHANGI FTZ, SG.
CZ CZ

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 198402740W 20231025 9218

PERMIT NO :IM3J841066N

CARGO CLEARANCE PERMIT

PG :2 OF 2

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(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO HS CODE CURRENT LOT NO
MARKING CTY OF ORIGIN BRAND NAME
IN HAWBNO/HUCR/HBL
PACKING/GOODS DESCRIPTION

PREVIOUS LOT NO
MODEL
OUT HAWB/HUCR/OBL
HS QUANTITY & UNIT
CIF/FOB VALUE (S\$)
GST AMOUNT (S\$)

MANUFACTURER'S NAME

01 88079000
FR UNBRANDED
635469717190
AIRCRAFT PARTS

12.0000 KGM
6616.01
529.28

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

NAME OF COMPANY : FEDERAL EXPRESS (S) PTE LTD

DECLARANT NAME : MUHAMMED NOOR ESHAM BIN OTHMAN

DECLARANT CODE : XXXX3655C

TEL NO : 18007432626

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 20231025 9218

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 |
|-------------------------|------------|---------------|
| AW585417 | | 27.10.2023 |

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

| | RECEIPT | | | DISPATCH | | |
|------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| | Yes | No | N/A | Yes | No | N/ |
| 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 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"/> |
| Physical Checks to be completed | RECEIPT | | | DISPATCH | | |
| | Yes | No | N/A | Yes | No | N/ |
| 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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"/> |
| Following tasks MUST be completed on Receipt AND Dispatch | RECEIPT | | | DISPATCH | | |
| | Yes | No | N/A | Yes | No | N/ |
| 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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"/> |



1249 - 49x49x50

| | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|-------------------------------------------------------|--|
| 1. Approving Civil Aviation Authority/Country Transport Canada | | 2. | | AUTHORIZED RELEASE CERTIFICATE FORM ONE | | | | 3. Form Tracking Number. WO145034-v1 | |
| 4. Organization Name and Address. AJW Technique Inc 7055, rue Alexander Fleming Saint-Laurent QC H4S-2B7 Canada | | | |  | | | | 5. Work Order, Contract or Invoice Number. R414082 | |
| 6. Item: 7. Description: 1 RETRACTABLE LANDING LIGHT | | 8. Part Number: 45-0351-4 | | 9. Quantity: 1.00 | | 10. Serial/Batch Number: 6981 | | 11. Status/Work: REPAIRED | |
| 12. REMARKS Repaired as per CMM 33-42-07 Rev 18 Dated 28 Jun 2023 specifications. For complete information, refer to tear down/inspection report | | | | | | | | | |
| 13a. Certifies the items identified above were manufactured in conformity to: <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. Certifies that, except where otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was performed in accordance with Canadian Aviation Regulations. <input checked="" type="checkbox"/> CAR 571.10 Maintenance Release <input checked="" type="checkbox"/> Other regulation specified in Block 12 | | | | | |
| 13b. Signature: | | 13c. Approved Organization Number | | 14b. Signature   | | 14c. Approval Organization Number 33-12 | | | |
| 13d. Name (Typed or Printed): | | 13e. Date | | 14d. Name (Typed or Printed) Tek Chak | | 14e. Date (dd/mm/yyyy) 23/Oct/2023 | | | |
| This certificate does not constitute authority to install the part. Installer's working in accordance with the national regulations of a country other than specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a or 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown. | | | | Installer Responsibilities | | | | | |

AJW TECHNIQUE

100-7055 Alexander-Heming, Saint-Laurent, QC, H4S 2B7, Canada
www.ajw-group.com

Tear Down/Inspection Report

Work Order: WO145034

Date Printed: 10/23/2023

Customer RO: R414082

Page: 1

To:

A J Walter Aviation Ltd.
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, WEST SUSSEX RH13 0AS
UNITED KINGDOM

Code: AJW01

Fax:

Descr: RETRACTABLE LANDING LIGHT

Phone:

P/N: 45-0351-4

Qty: 1

Email:

S/N: 6981

Mfg: GRIMES AEROSPACE

TSN: UNK

TSO: UNK

TSR: UNK

CSN: UNK

CSO: UNK

CSR: UNK

P/N Out: 45-0351-4

S/N Out: 6981

Symptoms:

CODE: FUNCTIONAL DEFECT

DETAILS: Landing light inop.

Faults:

CODE: DISASSEMBLY / INSPECTION FINDINGS

DETAILS: During disassembly and inspection of the unit the following anomalies were found:

Unit very dirty needs to be cleaned

Unit need to be calibrated.

Unit needs to be painted.

Lamp harness worn needs to be replaced.

Lamps worn needs to be replaced.

Bumper worn needs to be replaced.

Retainers missing needs to be installed.

CODE: CLEANING

DETAILS: Cleaning is required due to unit very dirty.

CODE: PAINTING

DETAILS: Painting is required due to... paint contaminated.

CODE: OUT OF CALIBRATION

DETAILS: Perform calibration per CMM

Unit needs to be calibrated.

CODE: REPAIR

DETAILS: The following repair(s) will be performed:

Unit very dirty needs to be cleaned

Unit need to be calibrated.

Unit needs to be painted.

Lamp harness worn needs to be replaced.

Lamps worn needs to be replaced.

Bumper worn needs to be replaced.

Retainers missing needs to be installed.

Corrective Actions:

CODE: REPAIRED

AJW TECHNIQUE

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www.ajw-group.com

Tear Down/Inspection Report

Work Order: WO145034

Date Printed: 10/23/2023

Customer RO: R414082

Page: 2

DETAILS: Unit very dirty cleaned
Unit calibrated.
Unit painted.
Lamp harness worn replaced.
Lamps worn replaced.
Bumper worn replaced.
Retainers missing installed.

Repaired as per CMM 33-42-07 Rev 18 Dated 28 Jun 2023 specifications.

| PN | Description | Reason | Qty Needed | Disposition |
|-------------|---------------------|--------|------------|-------------|
| 46-2826-1TM | LABEL | MI | 1 | Consumable |
| 46-2826-3TM | LABEL | MI | 1 | Consumable |
| 46-3145-1 | LAMP WIRING HARNESS | WO | 1 | Consumable |
| 46-3191-1 | BUMPER ASSY | WO | 1 | Consumable |
| 60-4443-7 | RETAINER | MI | 5 | Consumable |
| Q4559X | HALOGEN LAMP | WO | 1 | Consumable |

AJW TECHNIQUE

100-7055 Alexander-Fleming, Saint-Laurent, QC, H4S 2B7, Canada
www.ajw-group.com

Tear Down/Inspection Report

Work Order: WO145034

Date Printed: 10/23/2023

Customer RO: R414082

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REASON LEGEND

(AD) AD: Part replaced due to Air worthiness Directive that needs to be incorporated. This code will include the last digits of the "AD".

(BR)* BROKEN: Part found Broken, cracked, crushed, ruptured, split, frayed, deformed. "NOT Customer Induced".

(BU)* BURNT/MELTED: Part found burnt, overheated, scorched, seared, blistered, short circuited etc...

(CID) CUSTOMER INDUCED DAMAGED: Part which is found damaged due to lack of maintenance, incident, mishandling, FOD etc....

(CO)* CORRODED: Part found corroded, pitted, rusted, decayed, oxidized, powdery and is beyond repair.

(CMM) 100% CMM: Part which is a mandatory replacement as per CMM.

(CR) CUSTOMER REQUEST

(CT)* CONTAMINATED: Part found contaminated by foreign object, debris, water, oil etc..." NOT Customer Induced".

(DE)* DEFECTIVE: Part defective, intermittent or loose

(DL)* DELAMINATED: Part found delaminated.

(LE)* LEAKING: Part Leaking, seeping, porous beyond acceptable level as per CMM

(MI) MISSING: Part missing to complete a unit as per CMM. "Customer responsibility"

(MOD) MODIFICATION: Part requires modification as per CMM or other technical documentation. Part may be modified or replaced with a modified part.

(NR)* NOT REUSABLE: Part that cannot be reused EX: O-ring, rings, gaskets, packing's, retainers, stripped screws, lock nuts, seals, lock washer.

(OOS) OUT OF SCOPE: Unit discrepancy not directly caused by customer and is above and beyond normal wear and tear or excluded from applicable commercial contracts.

(OOT)* OUT OF TOLERANCE: Part did not meet the tolerance or calibration as per CMM.

(RP)* RUPTURED: Part Punctured, ripped, torn, cut, deteriorated. (For Diaphragm, bellows...)

(RW)* REWORKED: Part reworked, refurbished, balanced, machined as per CMM.

(SB) SB: Part replaced due to Service Bulletin that needs to be incorporated. This code will include the last digits of the "SB"

(SE)* SEIZED: Part seized.

(SIL) SIL: Part replaced due to Service Information Letter that needs to be incorporated. This code will include the last digits of the SIL.

(TX) TIME CONTROLLED: Part reached the end of its life, it is time expired and may either be overhauled if applicable or replaced due to times or cycles.

(WO)* WORN: Part scratched, grinded, rubbed, grooved, scrapped, gouged, chipped, abrasion etc....

(WT) WARRANTY: Part replaced under warranty

(CS) CUSTOMER SUPPLIED PARTS

(NDT) NON DESTRUCTIVE TEST

(IP) INCORRECT PART; (SS) SUPERSEDED; (AR) AS REQUIRED;

* NORMAL WEAR AND TEAR