

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	Boxtop Job Number	Date Received
FW375098		3/9/20

3kg
16x11x11

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

	RECEIPT ✓ for yes / ✗ for no	DISPATCH ✓ for yes / ✗ for no
EASA Form (8130)	☒ ☐	☐ ☐
Trace Documentation	☐ ☒	☐ ☐
OEM Certification	☐ ☒	☐ ☐
DG Declaration	☐ ☒	☐ ☐
MSDS (Material Safety Data Sheet)	☐ ☒	☐ ☐
Shelf Life Applicable	☐ ☒	☐ ☐
Material Certification / ATA 106	☐ ☒	☐ ☐
US (unserviceable) Tag	☐ ☒	☐ ☐
Reason for Removal Stated on Tag	☐ ☒	☐ ☐
Packing Slip	☒ ☐	☐ ☐
Original Certificates Returned	☒ ☐	☐ ☐
Unused Statement	☐ ☒	☐ ☐
Physical Checks to be completed	RECEIPT ✓ for yes / ✗ for no	DISPATCH ✓ for yes / ✗ for no
Part Number on Unit Matches Paperwork	☒ ☐	☐ ☐
Serial Number on Unit Matches Paperwork	☒ ☐	☐ ☐
Description on Unit Matches Paperwork	☒ ☐	☐ ☐
All Paperwork carries the same part & serial number	☒ ☐	☐ ☐
Blanks fitted to ALL ports	☐ ☒	☐ ☐
FOD evident in ports / connectors	☐ ☒	☐ ☐
Static Sensitive	☐ ☒	☐ ☐
Warranty labels INTACT	☐ ☒	☐ ☐
Following tasks MUST be completed on Receipt AND Dispatch	RECEIPT ✓ for yes / ✗ for no	DISPATCH ✓ for yes / ✗ for no
Interior packaging sufficient to secure unit and weight of unit	☒ ☐	☐ ☐
Component wrapped in static sensitive bubble/pouch	☐ ☒	☐ ☐
Exterior packing condition acceptable for weight of unit	☒ ☐	☐ ☐
External Damage customer to inspect photo's	☐ ☒	☐ ☐
Photos Taken – Package Exterior	☒ ☐	☐ ☐
Photos Taken – Item and packaging	☒ ☐	☐ ☐
Photos Taken – Component(s)	☒ ☐	☐ ☐
Photos Taken – Data Plates and Connectors	☒ ☐	☐ ☐
OnTrack Updated	☒ ☐	☐ ☐
Other (Specify)	☐ ☒	☐ ☐
Customer advised / Pre alert sent	☐ ☒	☐ ☐
Completed by (Trained Inspector Stamp)	☒ ☐	☐ ☐

B&H
13

ORIGIN ID: JGXA (818) 240-7740
SHIPPING DEPARTMENT
FORTNER ENGINEERING
918 THOMPSON AVENUE

GLENDALE, CA 91201
UNITED STATES US

SHIP DATE: 06MAR20
ACTWGT: 8.00 LB MAN
CAD: 0238588/CAFE3312
DIMS: 16x10x10 IN

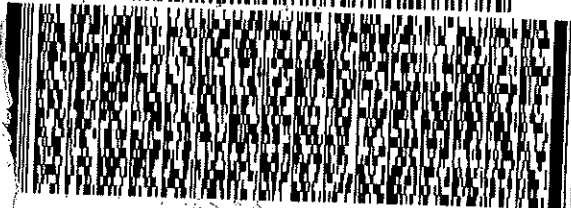
BILL RECIPIENT

TO ATTN: RECEIVING DEPARTMENT
B & H WORLDWIDE INC
1523 NW 82ND AVENUE

DORAL FL 33126

PO: R371840

REF: RL-7235



FedEx
Express



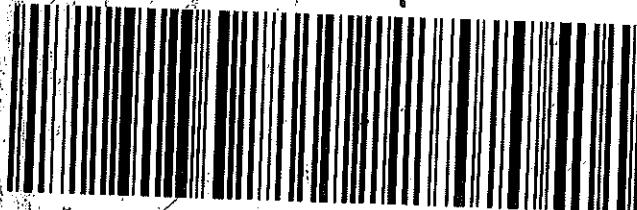
JT9121 9882001-14

1540 8508 8880

MON - 09 MAR 10:30A
PRIORITY OVERNIGHT

KH CTYA

33126
FL-US MIA



FORTNER ENGINEERING

A WENCOR GROUP COMPANY

918 Thompson Avenue □ Glendale, California 91201
(818) 240-7740 □ FAX (818) 240-1009
info@fortnereng.com

CERTIFICATED F.A.A.
REPAIR STATION #PU3R776L

INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	JOB NO.
52530	03/06/20	397	RL-7235

S A.J. WALTER AVIATION
O THE HEADQUARTERS
L MAYDWELL AVENUE
D SLINFOLD, WEST SUSSEX,
T UNITED KINGDOM, RH13 0AS
O

S A.J. WALTER AVIATION
H B AND H WORLDWIDE INC DORAL
I 1523 NW 82ND AVENUE
P DORAL, FL 33126
T
O

DATE SHIPPED	CUSTOMER P.O.NO.	TERMS	SHIP VIA	F.O.B.
03/06/20	R371840	NET 30	FX P1	GLENDAL CA.

ITEM	QTY.	PART NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
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1	1	65C26864-3 S/N E-1351	1,995.00	1995.00
		OB GROUND SPOILER ACT ASSY		

CUSTOMS VALUE \$1,995.00 USD
SCHEDULE B: 8803200030; ECCN: 9A991

Check Remittance Details:

Payee Name: Fortner Eng. & MFG Inc.
Payee Address: Dept. 365
P.O. Box 30015
Salt Lake City, UT 84130

Wire Remittance Details:

Payee Name: Fortner Eng. & MFG Inc.
Bank Name: Zions First National Bank
Bank Address: One South Main Street
Salt Lake City, UT 84133
Account No.: 981560055
Swift Code: ZFNBUS55
Routing No.: 124000054

PLEASE REMIT
THIS AMOUNT

TOTAL

1,995.00

ORIGINAL INVOICE

FORTNER ENGINEERING

A WENCOR GROUP COMPANY

918 Thompson Avenue D Glendale, California 91201
(818) 240-7740 □ FAX (818) 240-1009
info@fortnereng.com

CERTIFICATED F.A.A.
REPAIR STATION #PU3R776L

INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	JOB NO.
00000	05/04/90	1000	100000

SOLD BY: FORTNER ENGINEERING
TO: THE CUSTOMER
REVENUE: 100000
TAX: 0.00
TOTAL: 100000.00

SOLD BY: FORTNER ENGINEERING
TO: THE CUSTOMER
REVENUE: 100000
TAX: 0.00
TOTAL: 100000.00

DATE SHIPPED	CUSTOMER P.O. NO.	TERMS	SHIP VIA	F.O.B.
05/04/90	R01000	NET 30	EX PR	SHIPPING PAID

ITEM	QTY.	PART NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
1	1	40000000-01 1/2" DIA. 1" LONG 1/2" DIA. 1" LONG	100000.00	100000.00
SHIPPING: 100000.00 TOTAL: 200000.00 Check Remittance Details: Payee Name: Fortner Eng. & MFG Inc. Payee Address: Dept. 365 P.O. Box 30015 Salt Lake City, UT 84130 Wire Remittance Details: Payee Name: Fortner Eng. & MFG Inc. Bank Name: Zions First National Bank Bank Address: One South Main Street Salt Lake City, UT 84133 Account No.: 981560055 Swift Code: ZFNBUS55 Routing No.: 124000054				
			PLEASE REMIT THIS AMOUNT	

SHIPPER PACKING SLIP

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. FAA Form Tracking Number: FE20-0900	
4. Organization Name and Address:  918 Thompson Avenue, Glendale, CA 91201 FAA Certificated Repair Station PU3R776L Telephone (818) 240-7740 • Facsimile (818) 240-1009 info@fortnereng.com • www.fortnereng.com				5. Work Order/Contract/Invoice Number: PO: R371840 FEM JN: RL-7235	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	OB GROUND SPOILER ACT ASSY	65C26864-3	1	E-1351	OVERHAULED
12. Remarks: All work on the identified unit has been accomplished using FAA acceptable data listed on the attached teardown report for our Job# RL-7235, and the referenced data as follows: CMM 27-62-71 Rev 49 Dated 03/01/19 FEM certifies that the work specified in blocks 11 and 12 was performed in accordance with EASA Implementation Rule part 145 approval, and with respect to that work, the aircraft component is considered ready for release to service under EASA approval number EASA.145.4451.					
13a. Certifies the items identified above were manufactured in conformity to: ☐ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.		14a. ☒ 14 CFR 43.9 Return to Service ☒ Other regulation specified in Block 12 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.:		14c. Approval/Certificate No.: PU3R776L	
13d. Name (Typed or Printed):		13e. Date (dd/mm/yyyy):		14d. Name (Typed or Printed): Alan Smallbone 14e. Date (dd/mm/yyyy): 06/MAR/2020	
User/Installer Responsibilities					
It is important to understand that the existence of this document alone does not automatically constitute authority to install the 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.					
FAA Form 8130-3 (02-14)					
NSN: 0052-00-012-9005					

F O R T N E R E N G I N E E R I N G & M F G. FORM #05
TEARDOWN REPORT Mar 6, 2020

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A.J. WALTER AVIATION System Tracking REF. NO. FE20-0900
P.O.# R371840 FORTNER JOB NO. RL-7235
PART NUMBER 65C26864-3 OB GROUND SPOILER ACT ASSY S/N E-1351
LAST SERVICE UNKNOWN
REMOVED FROM A/C EI-CXV A/C POSITION UNKNOWN

REASON FOR REMOVAL CONFIRMED YES
"LEAK FROM PISTON"

RECEIVING INSPECTION FINDINGS

UNIT RECEIVED IN FAIR CONDITION. THE SEALS WERE WORN AS RECEIVED.

PRIMARY CAUSE OF FAILURE

WORN SEALS

OHM/CMM, A/D's, SERVICE BULLETINS, CUSTOMER INSTRUCTIONS COMPLIED WITH
27-62-71 Rev 49 Date 03/01/19

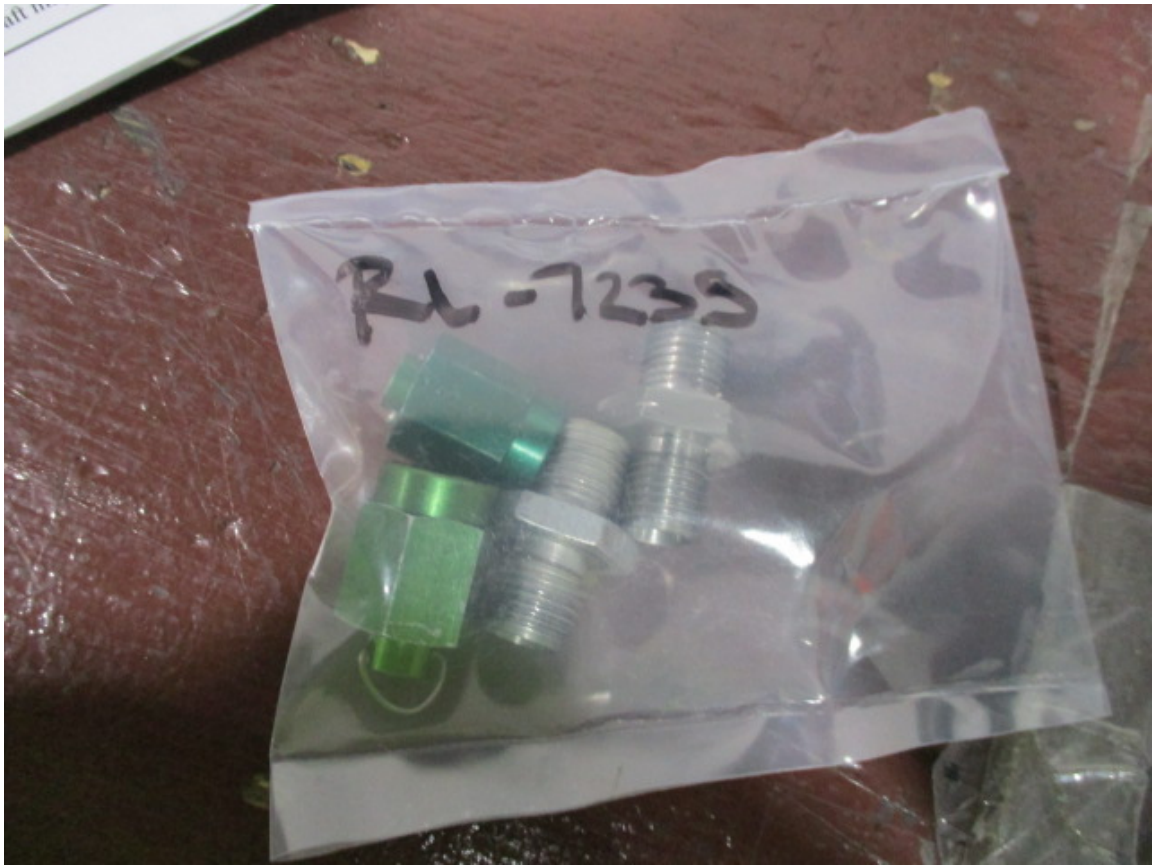
DISPOSITION OF PART/WORK PERFORMED

DISASSEMBLED THE UNIT AND INSPECTED DETAIL PARTS FOR WEAR/DAMAGE. SEAL WEAR NOTED; POLISHED SEALING SURFACES TO A SERVICEABLE CONDITION. REPLACED SEALS AND REPAIRED/REPLACED ALL OTHER DETAIL PARTS AS REQUIRED. PROCESSED THE UNIT FOR RETURN TO SERVICE WITH OVERHAULED CERTIFICATION.

STANDARD PARTS

1 ea 69-54540-218 CHANNEL SEAL, 1 ea BACS11AA116A G/T SEAL ASSY (35A), 1 ea BACS34A5A SCRAPER, 2 ea MS28783-1 B/U RING,
2 ea MS28783-2 B/U RING, 1 ea NAS1611-112 PACKING, 1 ea NAS1611-116, 1 ea NAS1611-218 PACKING,
1 ea NAS1611-223 PACKING, 1 ea NAS1611-224 PACKING, 1 ea S30660-112 CAP RING (90A),

To the best of Fortner Eng. & Mfg., Inc.'s knowledge, this component has not been involved in any major incident, accident or fire during its operation; nor was this component obtained from a government source.















ACTUATOR OUTBOARD GROUP
BOEING ASSY NO. 65C2686A
SERIAL NO. E-1351
FOR USE WITH BMS 3-11.









