

ORDER NUMBER:1007162976 **CUSTOMER PO:**381425

ORDER DATE:01APR22

10010235
A.J. WALTER (AVIATION) LTD.
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
WEST SUSSEX
RH13 0SH
UNITED KINGDOM

マーエの

10010235

PACKING LIST

DELIVERY NUMBER: 8010610399

ROUTE: US FedEx International Priority

DATE:01APR22 PAGE:1 of 1

TIME:17:15:54 EMP:00000000

TERMS:Net 30 **CURRENCY:**USD ORD TYP: ZCOM 302

A.J. WALTER (AVIATION) LTD.
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
WEST SUSSEX
RH13 0SH PLIN

ZOZ™ 8100
BOEING DIST INC-DALLAS CMC
CHEMICALS MANAGEMENT CENTER
100 SOUTH ROYAL LANE
COPPELL TX 75019-3851
USA

	00010	LINE	
) }	0	LINE	
1	ဌ	MFG	
SOAP: HAND,ALMOND,WHI,100Z	TRBRIOWE	ITEM DESCRIPTION	
15		ORDER QUANTITY	
15		SHIP QUANTITY	
0		QUANTITY BACK ORDER	
EΑ		MON	
5.06		CUSTOMER PRICE	
75.90		EXTENDED CUSTOMER PRICE	

JNITED KINGDOM

BATCH 7365654018

Exp Date: 26JUL24

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For payment processing, please refer to Invoice. This is not an Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

This Certificate of Conformance affirms that the products, articles or parts referenced on this document are new or overhauled, are traceable to the approved source and, when required, were manufactured under an aviation Authority approval. All Original Manufacturers' Certifications are maintained and can be made available upon request. For overhauled or repaired products, the original FAA 8130-3/EASA Form 1 or equivalent aviation Authority tag is attached to the component. Products, articles or parts were not subjected to adverse operating conditions or excessive temperatures.

AV20 RS-06

RETURNED MERCHANDISE SUBJECT TO HANDLING DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL CUSTOMER COPY

01APR22 Date

Order No.: SO0458815

8/9/2021

Packing List



Celeste Industries Corporation

8007 Industrial Park Road **EASTON, MD 21601**

410-822-5775

Page:

Shipment Date: 7/29/2021

Entered By: PWCST

PO No.: 46505402001/02/03/04

Shipment No.: SS0152475

Customer No.: AVIALL

Bill-to: Boeing Distribution, Inc.

Attn: Accounts Payable

Bonnie Crossland P.O. Box 619048

Dallas, TX 75261-9048

USA

Ship-to: COPP

> Boeing Distribution, Inc. Dolla. Dallas Chemicals Management

100 South Royal Lane COPPELL, TX 75019

USA

Product No.	Description	Order Quantity	Shipped Quantity	Units	Unit Weight	Total Weight (Lbs)	Customer PO Line Number	Shelf Life
SD-5500CB	PKTS, FLIGHT FRESH, CHERRY BLAST 25/CS AVIALL B	120	120	Case	2	240		SoAt
TR-BR10W/E	LIQUID SOAP (FLIGHT LUXE ALMOND) 32/CS B	80	80	Case	25	2000		36М



AFULTS 08/03/21

Certificate of Conformance:

This is to certify that the product(s) shipped on your order meet the required specifications.

Matt Rhodes

Technology Manager

Certificate of Manufacture:

Date of Manufacture: Printed on product as YDDD where Y is year and DDD is day of year Date of Expiration: Date of manufacture plus shelf life

*To return product, contact customer service at 410-822-5775 for a return authorization number. The return is subject to a 20% restocking charge

Sales of Celeste products and services are expressly limited to and made conditional on acceptance of its current terms and conditions of sale, found as Boeing Distribution, Inc. - TRUE CERTIFIED COPY PONOCHED STREET FOR STREET OF THE CERTIFIED COPY PONOCHED STREET OF THE CERTIFIED COPY OF THE PRODUCTS BY PURCHASER'S ACCEPTANCE OF THE TERMS.

^{*}Safety Date Sheets are available at www.celestecorp.com.



NOEEI FTR 30.37(a)

BOEING DISTRIBUTION, INC. 2759 REGENT BLVD DFW AIRPORT TX 75261 USA

	10 CC 11 CC 10 (a)
Tracking Number	Delivery Number
574927524144	8010610399
	Commercial Invoice Number
Ship From	9313713397
	Ship Date
CHEMICALS MANAGEMENT CENTER 100 South Royal Lane	01 April, 2022
COPPELL TX 75019	Incoterms
USA	EXW Shipping Point

Sold To	10010235	Ultimate Consignee	10010235	Ship To	10010235	Freight Forwarder	400010
A.J. WALTER (AVIATION) LTD. THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0SH UNITED KINGDOM		A.J. WALTER (AVIATION) LTD. THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD SLINFOLD WEST SUSSEX RH13 0SH UNITED KINGDOM		A.J. WALTER (AVIATION) LTD. THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0SH UNITED KINGDOM		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Tax Number: GB717870119		Tax Number: GB717870119		Tax Number: GB717870119		Tax Number: 20-4734803	
Comments:							

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ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to BDIAESAudits@boeing.com

					Batch Number : 7365654018	
					Sales Order: 1007162976 PO: 381425	
					Authorization: NLRAT_2019_TO_2030	
					Export Tariff: 3401200000 Export Classification: EAR99	
75.90	5.06	ΕA	15	SU	TRBR10WE - SOAP: HAND,ALMOND,WHI,100Z	6
USD	USD	9		of Origin		
Extended Value	Unit Value	2	Quantity	Country	Part Number & Description	ltem



FOR CUSTOMS PURPOSES ONLY NOT A BILLING INVOICE

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) here in 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.

Add on Charges Freight Charges **Total Net Value Gross Value** Tax Value 75.90 75.90

PBOEING

ORDER NUMBER:8010610399

CUSTOMER PO:381425

SLINFOLD WEST SUSSEX RH13 0SH UNITED KINGDOM

CU10010235 A.J. WALTER (AVIATION) LTD. THE HEADQUARTERS MAYDWELL AVENUE

D. -IN

CU10010235
A.J. WALTER (AVIATION) LTD.
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
WEST SUSSEX
RH13 OSH

JNITED KINGDOM

BOX CONTENT LIST

ODO: 310014093589

ROUTE: FDXIPA

PAGE: 1 of 1 DATE: 04/01/2022

TIME: 17:14:15

Handling Unit: 181000000559786888

Packed at WorkCenter: SS21

ZOZ7 マーエの 8100
BOEING DIST INC-DALLAS CMC
CHEMICALS MANAGEMENT CENTER
100 SOUTH ROYAL LANE
COPPELL TX 75019-3851

	РО		ITEM	ORDER	SHIP		
LINE	LINE	MFG	DESCRIPTION	QUANTITY	QUANTITY	MON	
00010		C3	TRBR10WE=C3	15	15	EA	
			HAND.ALMOND.WHI.100Z				

BATCH 7365654018

Exp Date: 07/26/2024

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For payment processing, please refer to Invoice. This is not an invoice.

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repaired products, the original FAA 8130-3/EASA Form 1 or equivalent aviation Authority tag is attached to the component. Products, articles or parts were not subjected to adverse operating conditions or This Certificate of Conformance affirms that the products, articles or parts referenced on this document are new or overhauled, are traceable to the approved source and, when required, were manufactured to the approved source and, when required, were manufactured under an aviation Authority approval. All Original Manufacturers Certifications are maintained and can be made available upon request. For overhauled or excessive temperatures CERTIFICATE OF CONFORMANCE

RETURNED MERCHANDISE SUBJECT TO HANDLING DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL CUSTOMER COPY

AV20 RS-06

JR Hofmann, Director, Global Quality

04/01/2022 Date



Government Transaction Number
NOEE! FTR 30.37(a)
Delivery Number

BOEING DISTRIBUTION, INC. 2750 REGENT BLVD DFW AIRPORT TX 75261 USA

	(0) (0)
Tracking Number	Delivery Number
574927524144	8010610399
	Commercial Invoice Number
Ship From	9313713397
BOEING DIST INC-DALLAS CMC	Ship Date
CHEMICALS MANAGEMENT CENTER	01 April, 2022
COPPELL TX 75019	Incoterms
USA	EXW Shipping Point

Sold To	10010235	Ultimate Consignee	10010235	Ship To	10010235	Freight Forwarder	400010
A.J. WALTER (AVIATION) LTD. THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0SH UNITED KINGDOM		A.J. WALTER (AVIATION) LTD. THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0SH UNITED KINGDOM		A.J. WALTER (AVIATION) LTD. THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0SH UNITED KINGDOM		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Tax Number: GB717870119		Tax Number: GB717870119		Tax Number: GB717870119		Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to BDIAESAudits@boeing.com

-	Dod Planshor 9 Doggistion	Country	Ouantity	2	Unit Value	Extended Value
item	המונ אטוווספו מ ספטיוסיטיו	of Origin	Chainty OOM	5	USD	USD
10	10 TRBR10WE - SOAP: HAND,ALMOND,WHI,10OZ	SU	15	Ē	5.06	75.90
	Export Tariff: 3401200000 Export Classification: EAR99					
	Authorization: NLRAT_2019_TO_2030					
_	Sales Order: 1007162976 PO: 381425					
	Batch Number: 7365654018					



Delivery Number 8010610399

Commercial Invoice Number 9313713397

Item	
Part Number & Description	
of Origin	Country
Quantity	
UUM	
 USD	Unit Price
USD	Extended Value

75.90	Total Net Value
	Freight Charges
	Tax Value
	Add on Charges
75.90	Gross Value

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ROPEI FTR 30.37(a)

Delivery Number

BOEING DISTRIBUTION, INC. 2750 REGENT BLVD DFW AIRPORT TX 75261 USA

Tracking Number	Delivery Number
574927524144	8010610399
	Commercial Invoice Number
Ship From	9313713397
BOEING DIST INC-DALLAS CMC	Ship Date
CHEMICALS MANAGEMENT CENTER	01 April. 2022
COPPELL TX 75019	Incoterms
USA	EXW Shipping Point

A.J. WALTER (AVIATION) LTD.	A.J. WALTER (AVIATION) LTD.	3010235 Snip 10	LTER (AVI	10010235	FEDEX	400010
THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0SH UNITED KINGDOM	THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0SH UNITED KINGDOM	THE HEAD MAYDWEL SLINFOLD SLINFOLD WEST SUS RH13 0SH UNITED KII	THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0SH UNITED KINGDOM		FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Tax Number: GB717870119	Tax Number: GB717870119	Tax N	Tax Number: GB717870119		Tax Number: 20-4734803	

Comments:

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Ba	Sa	Ĕ,	10 TR	Item	
Batch Number: 7365654018	Authorization: NLRAT_2019_TO_2030 Sales Order: 1007162976 PO: 381425	Export Tariff: 3401200000 Export Classification: EAR99	TRBR10WE - SOAP: HAND,ALMOND,WHI,100Z	rait Number & Description	
			SU	of Origin	Country
			15	adallity OOM	
			EΑ	OOM	- - - - -
			5.06	USD	Unit Value
			75.90	USD	Extended Value



iem

Commercial Invoice

| Delivery Number | Commercial Invoice Number | 8010610399 | 9313713397 |

Part Number & Description Country of Origin Quantity MOU Unit Price OSD Extended Value CSU

75.90	Total Net Value
	Freight Charges
	Tax Value
	Add on Charges
75.90	Gross Value

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