ORIGIN ID:OPFA (30! SHIPPING DEPT. A.I.R.S INC. 14316 COMMERCE WAY (305) 887~5600

MIAMI LAKES, FL 33016 UNITED STATES, US

SHIP DATE: 310CT23 ACTWGT: 3.00 LB MAN CAD: 0181571/CAFE3313

DIMS: 12×12×9 IN BILL RECIPIENT EIN/VAT:

10 RECEIVING DPT

B&H WORLDWIDE SG PTE LTD 70 ALPS AVE #01-03 & #02-0 SINGAPORE, 498801

SINGAPORE, SG

(SG)

AWB

011441403711777

FedEx



Form 0430

T5 SINA

PKG:YOUR PKG

A1

INTL ECONOMY

REF: WO# 181528*
DESC1:CONTROL SHAKER ASSY. SN# 6546
DESC2:
DESC3:
DESC4:
EEI: NO EEI 30.37(a)

These fisms are controlled by the U.S. Government and authorized for export only to the sourting of utilimets destination for use by the utilimets consignee or or and—use(s) harein identified. They may not be resold, transferred, or or otherwise disposed of, to any other sountry or is any pareon other than the authorized utilimate sonsignee or and—user(s), either in their original form or wither being incorporated into other items, without first obtaining approximation of 'Rom the U.S. government or as otherwise authorized by U.S. law and regulations.

COUNTRY MFG: US CARRIAGE VALUE: 0.00 USD BUSTOMS VALUE: 495.00 USD

SIGN: SHIPPING DEPT. T/C: R 124277507 D/T: R 124277507

1

The Montrael or Wessew Convention may apply and will govern and in most gases limit the liability of Federal Express for loss or delay of or Hamega to your shipment. Subject to the conditions of the applicant on the reverse.

FEDEX AWB COPY — PLEASE PLACE IN POUCH



Aviation Instruments Repair Specialists, Inc. (dba A.I.R.S.) / EASA.145.5033

14316 COMMERCE WAY MIAMI LAKES, FL 33016 Phone: 305-887-5600

Fax: 305-820-0931

E-Mail: info@airs-inc.com

SHIPPER DATE: 10/24/2023

Shipping Ticket

SHIPPER#:

129026

Bill To:

A J WALTER AVIATION LTD THE HEADQUARTERS, MAYDWELL AVE. SLINFOLD, WEST SUSSEX, RH13 0AS UNITED KINGDOM

Shipped To:

B & H WORLDWIDE SG PTE LTD. C/O A J WALTER AVIATION 70 ALPS AVE. #01-03 & #02-03 SINGAPORE, 498801 SINGAPORE

Order Date: 08/12/2023 Customer RO #: R415325 Work Order #: 181528 Customer #: 1866 Terms: 45 days F.O.B: Miami Lakes

Ship Via: FEDEX INT'L ECONOMY

Shipping Notes: 124277507

Condition REPAIRED

<u>P/N</u> C-07202-2 <u>Description</u> CONTROL SHAKER ASSY. <u>Qty</u> 1 <u>S/N</u> 6546

Prin

From:

Aviation Instruments Repair Specialists, Inc. (dba A.I.R.S.)
14316 COMMERCE WAY
MIAMI LAKES, FL 33016

To:

PO\RO#:R415325

Liam Nunns

B & H WORLDWIDE SG PTE LTD. C/O A J WALTER AVIATION

70 ALPS AVE. #01-03 & #02-03

SINGAPORE, 498801

SINGAPORE

Phone: 011441403711777

Print Name:	
Signature:	
Date:	

Packing CheckList:

	Yes		No		N	IA	
Part Number	[]	[]	[]	
Serial Number	[]	[]]]	
Form 8130-3	[]	[]	1]	
Cert. Trace	[]	[]	I]	
Forms Audit	[]	[]	I]	
Bubble Wrap	[]	[]	[]	



ACI-685888675813

Commercial Invoice

Ult Dest. Air Waybill Nbr. Invoice Number Purpose of Shipment Curr SG 685888675813 Bill T/C Bill D/T/F 1242-7750-7 1242-7750-7 685888675813 Repair and Return USD Pkas Export Dt C.I. References 1 WO# 181528 10/31/2023

Consignee: Shipper: RECEIVING DPT

Shipping Dept. B&H WORLDWIDE SG PTE LTD A.I.R.S INC.

70 ALPS AVE 14316 Commerce Way #01-03 & #02-0 SINGAPORE Miami Lakes

498801 SG (011) 441-403711777 FL 33016 US (305) 887-5600

ID/EIN:650102026 ID/EIN:

Broker: Importer: RECEIVING DPT B&H WORLDWIDE SG PTE LTD

70 ALPS AVE #01-03 & #02-0 SINGAPORE

498801 SG (011) 441-403711777 ID/EIN:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Part Nbr:C-07202-2

Unit Qty: 1.00 EA Unit Value: Commodity Value: 495.00 HS Code: 495.000000

Desc: CONTROL SHAKER ASSY. SN# 6546

Total Shipment 3 lbs Total Commodity 495.00

Value: Weight:

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to United States law is prohibited.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00 Total Invoice Value: 495.00

Comments:

1) 2)

3)

I declare all information in this invoice to be true and correct.

10/31/2023 Signature of shipper: Shipping Dept.



ACI-685888675813

Commercial Invoice

Invoice Number Purpose of Shipment Curr Repair and Return USD Export Dt C.I. References Pkgs 10/31/2023 WO# 181528 1	Ult Dest. Air Waybill Nbr. SG 685888675813 Bill T/C Bill D/T/F 1242-7750-7
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Broker:	Importer: RECEIVING DPT
ID/EIN:650102026	ID/ÉIN:
FL 33016 US (305) 887-5600	498801 SG (011) 441-403711777
Miami Lakes	SINGAPORE
_	#01-03 & #02-0
14316 Commerce Way	70 ALPS AVE
A.I.R.S INC.	B&H WORLDWIDE SG PTE LTD
Shipping Dept.	RECEIVING DPT
Shipper:	Consignee:

1120221110
B&H WORLDWIDE SG PTE LTD
70 ALPS AVE
#01-03 & #02-0
SINGAPORE
498801 SG (011) 441-403711777
ID/EIN:

46664464646666666666666666666666666666			· M P H					
Part Nbr:C-07202-2		M	larks/N	Nbrs:	Çntry	MFG:US Net	Wgt:	0.00 lbs
HS Code:	Unit Qty:	1.00	EA	Unit Va 495.000		Commodit	y Value:	495.00

Desc:	CONTROL	SHAKER	ASSY.	2N#	0340				

Desc: CONTROL SHAKER ASSI. SN# 0340			
Total Shipment 3	3 lbs	Total Commodity	495.OC
Weight:		Value:	
These commodities, technology, or software were exported from the		Terms of Sale:	FCA
United States in accordance with the Export Administration Regulat	ions.	Freight:	0.00

0.00 Insurance: Diversion contrary to United States law is prohibited. Others: Total Invoice Value: 495.00

Comments: 1) 2)

I declare all information in this invoice to be true and correct. 10/31/2023 Signature of shipper: Shipping Dept.

3)



Combined Inventory Receipt & Dispatch Check Sheet

THIS DOCUMENT MAY <u>ONLY</u> BE COMPLETED BY A PERSON THAT HAS RECEIVED TRAINING AND BEEN ISSUED WITH AN INSPECTORS STAMP



B&H Warehouse Reference	Job Number	Date Received
AW587688		8.11.2023

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	√					
Trace Documentation	V					
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			DISPATCH	
Thysical checks to be completed	Yes	No	N/A	Yes	No	N/
Part Number on Unit Matches Paperwork	√					
Serial Number on Unit Matches Paperwork	√					
Description on Unit Matches Paperwork	V					
All Paperwork carries the same part & serial number	V					
Blanks fitted to ALL ports			•			
FOD evident in ports / connectors			•			
Static Sensitive						
Warranty labels INTACT			•			
Following tasks MUST be completed on Receipt AND		RECEIPT			DISPATCH	
Dispatch	Yes	No	N/A	Yes	Ņo	N/.
Interior packaging sufficient to secure unit and weight of unit	$\overline{\checkmark}$		· · 🔲			
Component wrapped in static sensitive bubble/pouch	V					
Exterior packing condition acceptable for weight of unit	<u> </u>					
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	√					
FirstTrac Updated	\checkmark					
Other (Specify)			•			
Customer advised / Pre alert sent			•			
Completed by (Trained Inspector Stamp)	7		(QI FO)			

UK-OPS-FM-29

Uncontrolled Document When Printed

149-31×31×25

FAA Form 8130-3 (02-14)

TearDown/Inspection Form

AVIATION INSTRUMENTS REPAIR SPECIALISTS, INC. (DBA A.I.R.S.)

A.I.R.S./14316 Commerce Way

Miami Lakes, FL 33016

U.S.A.

Sold to:

United Kingdom

Phone: 305-887-5600

Fax: 305-820-0931

Data used:

C.R.S. No.: VTBR433V

Ship to:

B AND H WORLWIDE SG PTE LTD

Work Order: 181528

Date: October/24/2023

70 ALPS AVE

C/O AJW Aviaton, TBA TBA

United States

Part Number: C-07202-2

Purchase Order: R415325

A J WALTER AVIATION Ltd

The Headquarters, Maydwell Ave.

Slinfold, West Sussex, RH13 0AS

Serial: 6546

Manufacturer: SAFE FLIGHT

Description: CONTROL SHAKER ASSY.

Service Performed: REPAIRED

Model: VARIOUS

Corrosion: No Corrosion Noted

Cleaning: Normal Cleaning

Assembly: Normal Assembly

Physical Damage: Contaminated

Revision: 26

Was Complaint Verified: No

Date: 01/04/2022

Manual Number: 871

Teardown/Inspection Data

1. Removal: NONE

Inst.: REPAIRED

2. Initial Inspection Findings

Appearance: Normal on Visual Inspection

Loose or Missing Parts: No Loose or Missing Parts

Mod. Level: N/A

3. Teardown

Disassembly: Normal

Painting: Normal Painting

4. Test

Operation: Operation I/A/W Mfg. Specs

Mods. Completed: None

5. Final

Warranty Accepted: N/A

Final Test and Inspection: Final Inspection Normal

T.S.O.: N/A

A.T.A.: 27-30-03

A.D. S.B.: NO A.D. / S.B REQUIRED

6. Work Done

UNIT WAS INSPECTED, DISASSEMBLED, CLEANED, ASSEMBLED. REPAIRED I/A/W MFG. SPECS. TESTED OPERATION AND FOUND READY TO RETURN TO SERVICE. NO APPLICABLE SB OR A/D'S ON FILE. ATA 27-30-03. WORK PERFORMED BY Tito Rodriguez.

Maintenance Release

This certifies the item identified above was serviced in accordance with current F.A.A. airworthiness regulations and in respect of the work performed is approved to service. Pertinent details of the work performed are on File at this Agency under Work Order: 181528

Inspector: Marshall Garber

Signature:

Certificate No. 2506369

Technician: Tito Rodriguez

Date: October/24/2023

Form: CRS-3