



Wesco Aircraft Hardware Corp.

27727 Avenue Scott, Valencia, CA 91355
PH: 661 / 775-7200 FAX: /

Sales Order #

Pack Slip

Pack Slip #
Customer PO #

Pack Slip #	10210697	Date	5/25/2016 10:30:27	Page #	1 of 1
Customer PO #	CPE4275				
Sales Order #	10447808	SO	Ordered By		
Payment Terms	060 Net 60				
Salesperson	Peter Woods				
Related Order #					
TOTE ID:	1866				

Ship To: 103913 (AT003301)
A.J. Walter Aviation, Ltd.
The Headquarters
Maydwell Ave, Slinfold
West Sussex
RH13 0AS
United Kingdom
Ship To: 617872 ()
A.J. Walter Aviation, Ltd.
Logistics Centre
The Business Park, Maydwell Avenue
West Sussex
Slinfold
RH13 0AS
United Kingdom

Item #	Quantities		Part Number / Description	Certifications	Promise Date
	Shipped	Backorder			

Ship Inst: COL
Rush HOT! PRI 1**WILL CALL/CNT TO CNTR* S60
1 200 0 EA NSAS474-06K7
Cert-Mfr's C of C S/25/2016

Lot # Manufacturer's Lot #
28611498 5199651-000
Manufacturer Name
Alcoa Fastening Fka Fairchild Fast
Export Classification. EAR ECCN 9A991D
Country Of Origin: US
US Harmonized Schedule Number: 7318.16.00.85 STEEL HEX NUT
Comments: *****Orders must be INVOICED PRIOR TO SHIPMENT*****
US FUNDS
Released in accordance with AS9120/ISO 9001:2008
requirements
FREIGHT ACCOUNT NUMBER: 960301029

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed:

Benito Carlos Dominguez
Executive Director Global Quality Systems

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.
Wesco's standard terms and conditions can be found at https://www.wescoair.com/enr/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.

1. a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address). Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		Tracking Number 6431810044	
EXPORTER EIN NO. 95-2704662		PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	
ULTIMATE CONSIGNEE A.J. Walter Aviation, Ltd. Logistics Centre The Business Park, Maydwell Avenue West Sussex RH13 0AS SLINFOLD UNITED KINGDOM		DHL Global Forwarding Int'l Only 4000 Redondo Beach Road REDONDO BEACH CA 90278 UNITED STATES	
INTERMEDIATE CONSIGNEE A.J. Walter Aviation, Ltd.		PORT OF EXPORT LAX	COL Collect
FORWARDING AGENT DHL Global Forwarding Int'l Only UNITED STATES		POINT(STATE) OF ORIGIN OR FTZ NO CA	COUNTRY OF ULTIMATE DESTINATION UNITED KINGDOM

SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.
2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. 10210697	DATE 25/05/16	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
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SCHEDULE B DESCRIPTION OF COMMODITIES

MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER	VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold)
(Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code) SO# 10447808 PO# CPE4275 Pack Slip # 10210697 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.	\$ 500.00
	Total boxes 1 Total weight 6
	HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No

LICENSE NO. / LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR	ECCN (When required) EAR 9A991D	SHIPPER MUST CHECK <input type="checkbox"/> PREPAID OR <input type="checkbox"/> COLLECT
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Duly authorized officer or employee The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.	C.O.D. AMOUNT \$
SPECIAL INSTRUCTIONS	SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO INSURANCE AMOUNT \$
I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).	

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.



SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 Phone: 661-775-7200 Fax: 661-295-1307		Invoice number 12089098	Page number 1 of 1
Ship To A.J. Walter Aviation, Ltd. Logistics Centre The Business Park, Maydwell Avenue West Sussex RH13 0AS SLINFOLD UNITED KINGDOM Acct#: 617872		Invoice date 05/25/16	Reorder No.
		Sales Order No. 10447808 / SO / 00100	Back Slip No. 10210697
		Purchase Order No. CPE4275	Ordered By
		Tracking Number 6431810044	
		Carrier DHL Worldwide	
Bill To A.J. Walter Aviation, Ltd. The Headquarters Maydwell Ave, Slinfold RH13 0AS West Sussex UNITED KINGDOM Acct#: 103913		Freight Terms COL Collect	
		Terms Net 60	
		Consolidation No.	

Customer Notes:

Item #		Part #	Description		
1	200 EA	NSA5474-06K7	HEXNUT,SFLK,CADMIUM/LUBE STEEL 5000 NSA5474-06K7 Lot Numbers: 28611498 5199651-000 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318160085 STEEL HILOK BOLT These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.	500.00	

Invoice total	500.00
US Dollar	



SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355		Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 12089098 Invoice date 05/25/16 Sales Order No. 10447808 / SO / 00100	Page number 1 of 1 Reorder No. Pack Slip No. 10210697
Ship To A.J. Walter Aviation, Ltd. Logistics Centre The Business Park, Maydwell Avenue West Sussex RH13 0AS SLINFOLD UNITED KINGDOM		Acct#: 617872	Purchase Order No. CPE4275 Tracking Number 6431810044 Carrier DHL Worldwide	Ordered By
Bill To A.J. Walter Aviation, Ltd. The Headquarters Maydwell Ave, Slinfold RH13 0AS West Sussex UNITED KINGDOM		Acct#: 103913	Freight Terms COL Collect Terms Net 60 Consolidation No.	

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Invoice total	500.00
US Dollar	

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EXPORTER EIN NO. 95-2704662	PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		DHL Global Forwarding Int'l Only 4000 Redondo Beach Road REDONDO BEACH CA 90278 UNITED STATES
ULTIMATE CONSIGNEE A.J. Walter Aviation, Ltd. Logistics Centre The Business Park, Maydwell Avenue West Sussex RH13 0AS SLINFOLD UNITED KINGDOM		PORT OF EXPORT LAX	COL Collect
INTERMEDIATE CONSIGNEE A.J. Walter Aviation, Ltd.		POINT(STATE) OF ORIGIN OR FTZ NO CA	COUNTRY OF ULTIMATE DESTINATION UNITED KINGDOM
FORWARDING AGENT DHL Global Forwarding Int'l Only UNITED STATES			

SHIPPER'S LETTER OF INSTRUCTIONS

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2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. 10210697	DATE 25/05/16	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
SCHEDULE B DESCRIPTION OF COMMODITIES			
MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER (Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code) SO# 10447808 PO# CPE4275 Pack Slip # 10210627 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold) \$ 500.00 Total boxes 1 Total weight 6 HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No
LICENSE NO. / LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR		ECCN (When required) EAR 9A991D	
Duly authorized officer or employee		SHIPPER MUST CHECK <input type="checkbox"/> PREPAID OR <input type="checkbox"/> COLLECT	
The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.		C.O.D. AMOUNT \$	
SPECIAL INSTRUCTIONS		SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO INSURANCE AMOUNT \$	
OTDC Registration Number <input type="checkbox"/> Yes <input type="checkbox"/> No SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code <input type="checkbox"/> Yes <input type="checkbox"/> No OTDC Quantity <input type="checkbox"/> Yes <input type="checkbox"/> No		I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).	

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