CSAI11232532



ORIGIN ID:OPFA (954) 266-1300 JOSE A AERO ACCESSORIES 15501 SW 29TH STREET SUITE 201 MIRAMAR, FL 33027 US

SHIP DATE: 10NOV23 ACTWGT: 6.00 LB MAN CAD: 0670569/CAFE3755

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

10 B AND H WORLDWIDE SG PTE LTD C/O AJW AVIATION LTD. **70 ALPS AVE** #01-03 & #02-03 SINGAPORE, 498801

(305)470-8002 **FedEx**

(SG)

AWB X4 SINA

200

4



PKG:YOUR PKG

A1

IP EOD

REF: 6109B
DESC1:INLET GUIDE VANE A. ABSY.
DESC3:
DESC3:
DESC4:
EEI: NO EEI 30.37(a)

These items are controlled by the U.S. Government and authorized for export only to the sountry of ultimate destination for use by the ultimate consignas or end—user(e) haven indentified. They may not be resold, transferred, or otherwise disposed of, to any other sountry or to any person other than the subtorized ultimate sonsignas or end—user(e), either in their original form or ofter being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

ÖTRY/TERR MFR: US CARRIAGE VALUE: 0.00 USD CUSTOMS VALUE: 350.00 USD

SIGN: JOSE A T/C: R 248185260 D/T: R 248185260

The Montreal or Warsew Convention may apply and will govern and in most Bases limit the liability of Federal Express for loss or delay of or liamage to your shipmant. Subject to the conditions of the annirect on the reviews.

FEDEX AWB COPY - PLEASE PLACE IN POUCH



Aero Accessories & Repair, Inc. FAA CERT #77AR783B

15501 SW 29TH ST. SUITE#201 MIRAMAR, FL 33027 Ph: 954-266-1300,

CUSTOMS INVOICE

No: SH42275

Packa	age Details:	1-01-01		Deliver To	o:	1		•••	 .J
Nun	nber of Pieces: Total Weight:			B AND F C/O AJV 70 ALPS #01-03 & 498801 SIGNAP	V AVIA AVE : #02-03	ΓΙΟΝ	E SG PTE	LTD	
	Carrier	A/W Bill	¥,15¢	Or	der Num	per		House A/W B	iii
F	FEDEX INTL PRIORITY	704138765052			61098				
Qty	Part No.	Description	Ser	ial Number	Origin	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/alue	Ext Value	Cust. PO#
1	4504086	Inlet Guide Vane Actuato	278	·	US	USD	\$350.00	\$350.00	T42419
	The goods are supplied to y	ou under the terms of your elest of my knowledge the invo	nd-use.		orrect.	Hoı	ne Total:	\$350.00 \$350.00	
Signed	d: d on behalf of Aero Accessor	ies & Repair Inc		Inspect	ors Stam	n			



Aero Accessories & Repair, Inc.

FAA CERT #77AR783B 15501 SW 29TH ST. SUITE#201 MIRAMAR, FL 33027 Ph: 954-266-1300,





SH42275

Aero Accessories & Repair, Inc.

FAA CERT #77AR783B 15501 SW 29TH ST. SUITE#201 MIRAMAR, FL 33027 Ph: 954-266-1300, Customer: AJW AVIATION LTD.

Shipping Order: SH42275 Order: 61098

Terms: Not determined

Ship Via: FEDEX INTERNATIONAL PRIORITY

Ship Via Acc: 248185260 AWB: 704138765052 Page: 1 Date: 11/10/2023

Ti... - . 40,05,04 DM

Time: 12:25:01 PM

Ship To: AJW AVIATION LTD.

C/O AJW AVIATION 70 ALPS AVE #01-03 & #02-03 498801 SIGNAPORE Customer PO#: T42419

Order Total: 0

 Item
 Part Number/Description
 Serial Number
 Qty
 CD

 4504086
 Inlet Guide Vane Actuator Assembly
 2784
 1
 ESTE

Form created with Quantum Control(tm) technology. Product Licensed to: Aero Accessories & Repair, Inc.



PERMIT NO : IM3K858137N

CARGO CLEARANCE PERMIT

PG :1 OF 2

: IN NON-PAYMENT MESSAGE TYPE DECLARATION TYPE :STORAGE IN FTZ

IMPORTER: VALIDITY PERIOD :12/11/2023 -B & H WORLDWIDE (SG) PTE LTD 24/11/2023

198701661N

TOTAL GROSS WT/UNIT :
TOTAL OUTER PACK/UNIT : 2.700/KGM

EXPORTER: 1/PKG

0.00 TOT EXCISE DUT PAYABLE : S\$ TOT CUSTOMS DUT PAYABLE: S\$ 0.00 0.00 TOT OTHER TAX PAYABLE : S\$ 40.05

TOTAL GST AMT : S\$
TOTAL AMOUNT PAYABLE : S\$ HANDLING AGENT: 0.00

CARGO PACKING TYPE :OTHER NON-CONTAINERIZED

IN TRANSPORT IDENTIFIER :

PORT OF LOADING/NEXT PORT OF CALL:

ANCHORAGE, AK

CONVEYANCE REFERENCE NO :FX 5311

OBL/MAWB NO

PORT OF DISCHARGE/FINAL PORT OF CALL OBC

: 13/11/2023 ARRIVAL DATE

COUNTRY OF FINAL DESTINATION: OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT: CONVEYANCE REFERENCE NO :

CHANGI FTZ, SG.

CZ

SATS LTD. OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT:

CERTIFICATE NO:

CHANGI FTZ, SG.

CZ

DEPARTURE DATE :

PLACE OF RELEASE: PLACE OF RECEIPT:

LICENCE NO: CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 198402740W 20231112 6548

PG : 2 OF 2

PERMIT NO : IM3K858137N

******** (CONTINUATION PAGE)

CONSIGNMENT DETAILS

PREVIOUS LOT NO

S/NO HS CODE CURRENT LOT NO

MARKING CTY OF ORIGIN BRAND NAME IN HAWBNO/HUCR/HBL

PACKING/GOODS DESCRIPTION

MODEL OUT HAWB/HUCR/OBL HS QUANTITY & UNIT CIF/FOB VALUE (S\$) GST AMOUNT (S\$)

MANUFACTURER'S NAME

88073000

US NA

704138765052

AIRCRAFT PARTS, INLET GUIDE VANE A. ASSY.

2,7000 KGM

500.68

40.05

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

NAME OF COMPANY: FEDERAL EXPRESS (S) PTE LTD DECLARANT NAME : PALASARASWATHI A/P PANRAMGAM

DECLARANT CODE : XXXX31356 TEL NO : 90808835

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 20231112 6548

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
AW588631	1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	14.11.2023

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

		RECEIPT			DISPATCH	
	Yes	No	N/A	Yes	No	N/A
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 Charles to be completed		RECEIPT			DISPATCH	
Physical Checks to be completed	Yes	No	N/A	l Yes	No	N/A
Part Number on Unit Matches Paperwork	√					
Serial Number on Unit Matches Paperwork	<u></u> ✓					
Description on Unit Matches Paperwork	<u> </u>					
All Paperwork carries the same part & serial number	<u> </u>					
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	No	N/A
Interior packaging sufficient to secure unit and weight of unit	7					
Component wrapped in static sensitive bubble/pouch	<u> </u>					
Exterior packing condition acceptable for weight of unit	7					
External Damage customer to inspect photo's	<u> </u>					
Photos Taken – Package Exterior	<u> </u>					
Photos Taken – Item and packaging	<u> </u>					
Photos Taken – Component(s)	<u> </u>					
Photos Taken – Data Plates and Connectors	<u>7</u>					
FirstTrac Updated	√					
Other (Specify)			•			
Customer advised / Pre alert sent			•			
Completed by (Trained Inspector Stamp)						

UK-OPS-FM-29

Uncontrolled Document When Printed

Version: 6-23/01/2023

7/4-12x33x33

4. Organization Name and Address:

Aero Accessories & Repair, Inc.

FAA CERT #77AR783B 15501 SW 29TH ST. SUITE#201

FAA/UNITED STATES

AUTHORIZED RELEASE CERTIFICATE

FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG

256502

3. Form Tracking Number:

61098 Work Order/Contract/Invoice Number: T42419

Ph: 954-266-1300,

MIRAMAR, FL 33027

 5	FAA Approval Holder:	loider: //AR/83B			
6. Item	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
_	Inlet Guide Vane Actuator Assembly	4504086	1	2784	OBLSEL .

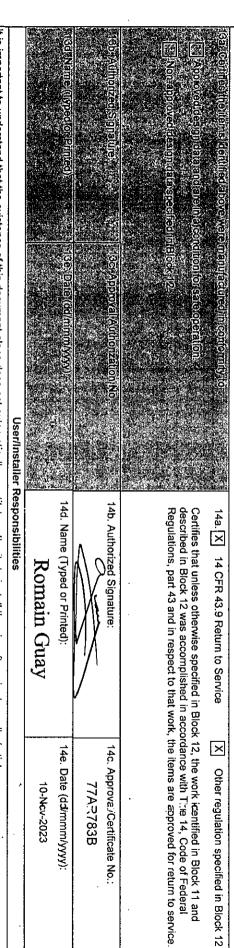
Remarks:

The component identified above was TESTED in accordance with Federal Aviation Regulation and is approved for return to service with respect to the work performed Pertiment details of the work accomplished are on the file at this agency under Form Tracking Number identified above.

S/B and A/D: None Applicable.
OEM CMM: 49-23-05, Revision#: 13, Revision Date:11/22/2021

ORIGINAL

Certifies work specified in blocks 11/12 was carried out in accordance with EASA part 145, and with respect to that work, the component is considered ready for release to service under EASA part 145 Approval Number EASA 145-6467



It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft 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.

regulations by the user/installer before the aircraft may be flown Statement in Blocks 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued :n accordance with the national



Aero Accessories & Repair, Inc. FAA CERT #77AR783B 15501 SW 29TH ST. SUITE#201 MIRAMAR, FL 33027 Ph: 954 266 1300,

Work Order

Work Order #: 61098

Date Printed: 11/10/2023

Time: 8:38:13 AM

Page: 1

To:

AJW AVIATION LTD.
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, SLI RH13 0AS
UNITED KINGDOM

Ship To:

B AND H WORLDWIDE SG PTE LTD

C/O AJW AVIATION

70 ALPS AVE

#01-03 & #02-03

498801

SIGNAPORE

Ref #: T42419

Phone #: 305 470 8007

Fax #: 441.403.710.936

Email: louise@ajw-group.com

Code: 45

Site: SH/DV

PN: 4504086

Descr: Inlet Guide Vané Actuator Assembly

Qty: 1

Station: FUEL

Make:

Model:

Mfg: _

Repair Manual(s): 49-23-05 Rev: 13 Rev. Date: 11/22/2021

Entry Date: 10/27/2023

Need Date: 11/10/2023

Compl. Date:

Warranty: No

Container:

Serial Numbers:

2784

RECEIVING INSPECTION

P/N and S/N verified on unit and customer RO. No external damage noted. See RO for work scope. Technician must verify.

PRELIMINARY INSPECTION

P/N 4504086 S/N 2784 verified through ID plate and customer RO.

TSN: UNK

CSN: UNK

TSO: UNK CSO: UNK

Tech: H.P. # 74

HIDDEN DAMAGE

None noted. Tech: H.P. # 74

INITIAL FINDINGS

Unit passed IAW technical data referenced above. Reason: passed functional test. Customer complaint: verified.

Tech: H.P. # 74

TEARDOWN FINDINGS

Unit tested, cleaned and inspected IAW technical data referenced above. Minor nicks, scratches, and dents do not affect form, fit, or function of the unit. Customer requested bench test. Unit passed all functional test. Unit quoted for Bench test.

Tech: H.P. # 74

CORRECTIVE ACTION

All parts listed in Teardown Report were replaced and findings listed were corrected. Unit was tested and inspected IAW technical data referenced above.

Tech: E.A. # 59

Authorized Signature:

Name: ROMAIN GUAY

Date: 11/10/2023