

**GUTENBERGRING 51A  
D-22848 NORDERSTEDT  
GERMANY  
PH: 0049 40 539 309 10  
FAX: 0049 40 539 309 30  
EMAIL: [sales@hansair-europe.de](mailto:sales@hansair-europe.de)**

## CERTIFICATE OF CONFORMITY

**Cert No:** 875385

**AJ WALTER AVIATION LTD**  
**THE HEADQUARTERS**  
**MAYDWELL AVENUE**  
**SLINFOLD**  
**WEST SUSSEX RH13 0AS**

**AJ WALTER AVIATION LTD**  
**THE HEADQUARTERS**  
**MAYDWELL AVENUE**  
**SLINFOLD**  
**WEST SUSSEX RH13 0AS**

|             |  |            |                 |
|-------------|--|------------|-----------------|
| Customer PO |  | Ship Date  | Tracking Number |
| CPE130947   |  | 16.06.2021 | 128083178344    |

| Part No.                | Qty | Cond | PO #<br>Control # | FAA/EASA #<br>Serial # | Batch #<br>Expiry Date                                |  |
|-------------------------|-----|------|-------------------|------------------------|-------------------------------------------------------|--|
| FL00RSIL-FCS-8-51-490ML | 27  | FN   | P250261<br>137831 | FAA/EASA:<br>S/N: N/A  | Batch: A: 12285711 / B: 12285721<br>Exp. : 31.12.2021 |  |
|                         |     |      |                   |                        |                                                       |  |

We hereby certify that the parts in this shipment is conform with applicable specifications and that documentation and/or data is on file and available for examination.

HANSAIR LOGISTICS GMBH  
Administration  
Phone: +49 40 539 309 - 25  
Fax: +49 40 539 309 - 33

Signed:

For and on behalf of Hansair Logistics GMBH

**Certificate of Conformity****No. 5353/12 F**

**Supplier:** Cooper Standard Technical Rubber GmbH  
Fred-Joachim-Schoeps-Straße 55  
D-68535 Edingen-Neckarhausen  
Germany

**Customer:** HANSAIR LOGISTICS GMBH  
GUTENBERGRING 51 A  
22848 NORDERSTEDT

**Customer Spec.:** Airbus ABS5907 **Issue-No.:** 01

**Material description:** FLOORSIL FCS AIC 8.51/LIGHT GREY

**Material:** 335371600

We herewith confirm that the cartridges delivered under the designation

**Customer Order No.:** P250261

**Date:** 2021-04-30

**Cooper St TR Order No.:** 20118359

**Delivery Note:** 37872845

**Delivery Note Date:** 2021-06-11

**Delivery Quantity:** 27 cartridges

**Lot Number Part A:** 12285711

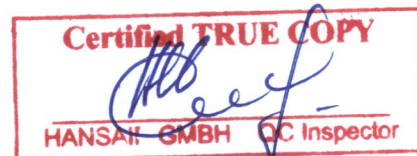
**Lot Number Part B:** 12285721

**Expiration Date:** 2021-12-31

This is to confirm that our product delivered with delivery note listed is chemically and physically identical with the material, tested acc. AIRBUS Specification ABS5907, Issue 1 and IPS10-04-007-01\_Issue1

Edingen-Neckarhausen, 2021-06-11

*Lind*  
i. A. Artur Lind



### TEST-CERTIFICATE

RCV: 137831.001

No. 5353/11 F

**Customer :** HANSAIR LOGISTICS GMBH

GUTENBERGRING 51 A  
22848 NORDERSTEDT

**Customer Order No.:** P250261

**Technical Data Sheet:** Floorsil FCS

**Specification:** Airbus ABS5907 **Issue-No.:** 01

**Name and Address of Supplier:** Cooper Standard Technical Rubber GmbH  
Fred-Joachim-Schoeps-Straße 55  
D-68535 Edingen-Neckarhausen  
Germany

**Material Description:** FLOORSIL FCS AIC 8.51/LIGHT GREY  
**Material:** 335371600

**Quantity:** 27 cartridges

**Lot part A:** 12285711

**Lot part B:** 12285721

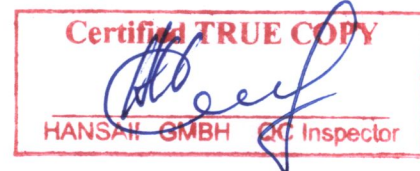
**Delivery Note:** 37872845

**Delivery Note Date:** 2021-06-11

**Cooper Standard TR Order No.:** 20118359

**Manufacturing Date:** 2021-06

**Expiration Date:** 2021-12-31



|                                                           | Test Specification      | Required Value          | Actual Value |
|-----------------------------------------------------------|-------------------------|-------------------------|--------------|
| Colour                                                    | ISO 7724-3              | acc. to a sample agreed | i.O.         |
| Application time/ Skin over time [min]<br>[23° / 50% RLF) | DIN 65262 §<br>4.1.2.4. | 1 - 4                   | 2            |
| Hardness Shore A after 45 min. [Sh A]                     | ISO 868                 | 18 - 42                 | 30           |
| Extrusionsrate Component A<br>5 bar/30s/2mm [g/30s]       | AITM 7-0003             | 18-31                   | 25,3         |
| Extrusionsrate Component B<br>3 bar/30s/0,75mm [g/30s]    | AITM 7-0003             | 7 - 33                  | 25,6         |

*Lind.*

Edingen-Neckarhausen, 2021-06-11

i. A. Artur Lind

# Hansair Logistics GMBH

GUTENBERGRING 51A  
D-22848 NORDERSTEDT  
GERMANY  
Ph: 0049 40 539 309 0  
Fax: 0049 40 539 309 33  
Email: sales@hansair-europe.de

## Packing Slip

Invoice #: 875385

VAT #: DE811533637

Ship Date: 16.06.2021

# of Items: 1

Page: 1

Prepared By: System Administrator

### To:

ACCOUNTS PAYABLE  
AJ WALTER AVIATION LTD  
THE HEADQUARTERS  
MAYDWELL AVENUE  
SLINFOLD  
WEST SUSSEX RH13 0AS  
GREAT BRITAIN  
Ph: 0044 1403 798363

### Ship To:

AJ WALTER AVIATION LTD  
THE HEADQUARTERS  
MAYDWELL AVENUE  
SLINFOLD  
WEST SUSSEX RH13 0AS  
UK

Cust. PO#: CPE130947

Ship Via: FEDEX INT. PRIORIT

# of Boxes: 1

Payment Terms: NET 30 DAYS

Sales Order: S283604

Ship via Acc: 124277507

Weight: 24KG

Delivery Terms: EXW NORDERSTEDT

Order Date: 30.04.2021

Tracking # 128083178344

Ship Log #: 1

Buyer: MR NAPPER, BYRON

| Item | Part Number/Description                                                                                                                                                                                                                                                                                                                                                                                                                        | Shipped | BackOrd | CD | Weight in Kg<br>Country o. Origin | Unit Price | UOM | Total Amt |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|----|-----------------------------------|------------|-----|-----------|
| 1    | FL00RSIL-FCS-8-51-490ML TWO-COMPONENT<br>SILICONE SEALANT - LIGHT GREY<br><br>Country of Origin: Germany<br><br>HS CODE: 32 14 90 00<br><br>The Exporter of the products covered by this<br>document HANSAIR LOGISTICS GmbH<br>DEREX61500156 declares that, except where<br>otherwise clearly indicated, these products are of<br>EU preferential origin.<br>S. TRUBEL 16.06.2021<br><br>1CARTON 61*42*28cm 24KG<br><br>*** Order Complete *** | 27,00   | 0,00    | FN | 0,00                              |            | EA  |           |

- STEUERFREIE UMSATZE FUER DIE LUFTFAHRT USTG §4 Nr. 2, §8 Abs.2, Abschnitt 146.

- PRODUCTS SUPPLIED REMAIN HANSAIR LOGISTICS PROPERTY UNTIL PAID!

- OVERDUE INVOICES ARE SUBJECT TO A 1.5% PER MONTH LATE PAYMENT CHARGE!

- ALL PRODUCTS ARE SHIPPED AT BUYER'S RISK IF INCO TERM EXW APPEARS!

- COMPLAINS ABOUT DAMAGES OR QTY DISCREPANCY MUST BE MADE WITHIN A PERIOD OF 7 DAYS AFTER RECEIPT OF GOODS!

- ALL CUSTOMERS BANK CHARGES SHALL BE BORN BY PAYER!

BANK NAME: COMMERZBANK

BIC/SWIFT CODE: DRES DE 33 000

BLZ/REG NO: 200 800 00

IBAN NO: DE67200800000920617600

ACCOUNT NO: 09 20617600

Sebastian Trubel  
Administration Supervisor  
Phone: +49 40 539309-25  
Fax: +49 40 539309-33  
sebastian.trubel@hansair-europe.de



# Hansair Logistics GMBH

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D-22848 NORDERSTEDT  
GERMANY  
Ph: 0049 40 539 309 0  
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Email: sales@hansair-europe.de

## Invoice

Original

Invoice #: 875385

VAT #: DE811533637

Invoice Date: 16.06.2021

Ship Date: 16.06.2021

Page: 1 # of Items: 1

Prepared By: SEBASTIAN TRUBEL

### To:

AJ WALTER AVIATION LTD  
THE HEADQUARTERS  
MAYDWELL AVENUE  
SLINFOLD  
WEST SUSSEX RH13 0AS  
GREAT BRITAIN  
Ph: 0044 1403 798363

VAT: GB717870119

### Ship To:

AJ WALTER AVIATION LTD  
THE HEADQUARTERS  
MAYDWELL AVENUE  
SLINFOLD  
WEST SUSSEX RH13 0AS  
UK

Cust. PO#: CPE130947

Ship Via: FEDEX INT. PRIORIT

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| Item | Part Number/Description                                                                                                                                                                                                                                                                                                                                                                                                         | Shipped | BackOrd | CD |  |  | Unit Price | UOM | Total Amt |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|----|--|--|------------|-----|-----------|
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- STEUERFREIE UMSATZE FUER DIE LUFTFAHRT USTG §4 Nr. 2, §8 Abs.2, Abschnitt 146.  
- PRODUCTS SUPPLIED REMAIN HANSAIR LOGISTICS PROPERTY UNTIL PAID!  
- OVERDUE INVOICES ARE SUBJECT TO A 1.5% PER MONTH LATE PAYMENT CHARGE!  
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- COMPLAINS ABOUT DAMAGES OR QTY DISCREPANCY MUST BE MADE WITHIN A PERIOD OF 7 DAYS AFTER RECEIPT OF GOODS!  
- ALL CUSTOMERS BANK CHARGES SHALL BE BORN BY PAYER!

BANK NAME: COMMERZBANK  
BIC/SWIFT CODE: DRES DE FF 200  
IBAN NO: DE6720080000920617600  
BLZ/REG NO: 200 800 00  
ACCOUNT NO: 09 20617600

Sebastian Trubel  
Administration Supervisor  
Phone: +49 40 539309-25  
Fax: +49 40 539309-33  
sebastian.trubel@hansair-europe.de

HANSAIR LOGISTICS GMBH  
Gutenbergring 51A  
D-22848 Norderstedt, Germany  
Tel: +49 40 539 309 0  
Fax: +49 40 539 309 33

SubTotal: 2.902,50

Misc Charge: 0,00

Freight: 0,00

19% VAT Tax: 0,00

Total: 2.902,50

US\$

SHIP DATE: 16JUN21  
ACTWGT: 24.00 KG MAN  
CAD: 2088254/GSMW1362  
DIMS: 61x42x28 CM

NORDERSIEDI, 220-10  
GERMANY DE

TO GOODS RECEIVING AREA

AJ WALTER AVIATION LTD  
THE HEADQUARTERS  
MAYDWELL AVENUE, SLINFOLD  
WEST SUSSEX RH13 0AS  
01403798382  
REF: INV: 8/7365

REF: INV: 875380

(B)

56DC3/B387/05A2

TRAN



A2

INTL PRIORITY

1280 8317 8344

TRK#  
0430

# BG CAFE

**RH13 OAS**  
**STN**  
**SX-GB**

1. Falten Sie die ausgedruckte Seite entlang der horizontalen Linie.
2. Bitte legen Sie das Etikett in die Versandtasche und befestigen Sie diese an Ihrem Versandstück.

[illegible]