

ORIGIN ID:ZMVA (631) 753-2282
BRENDAN ARMSTRONG
ACCESSORY TECHNOLOGIES CORP
219 CENTRAL AVE

FARMINGDALE, NY 11735 US
SIGN: BRENDAN ARMSTRONG

SHIP DATE: 15JAN18
ACTWGT: 5.35 LB MAN
CAD: 0741709/CAFE3108
DIMS: 14x10x10 IN

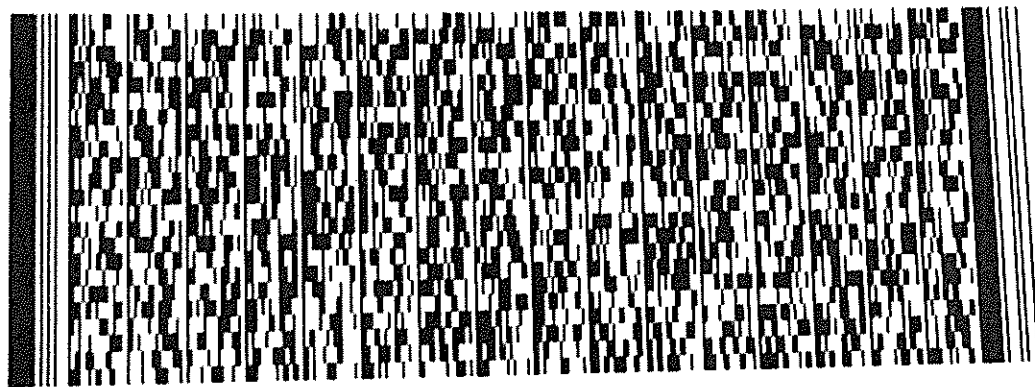
BILL RECIPIENT
NO EE130.37 (a)

TO THE HEADQUARTERS
B AND H WORLDWIDE SG PTE LTD
70 ALPS AVE
#01-03 & #02-03
SINGAPORE 498801

(SG)

(631)753-2282
PO: 472978R

REF: R331488



FedEx
Express



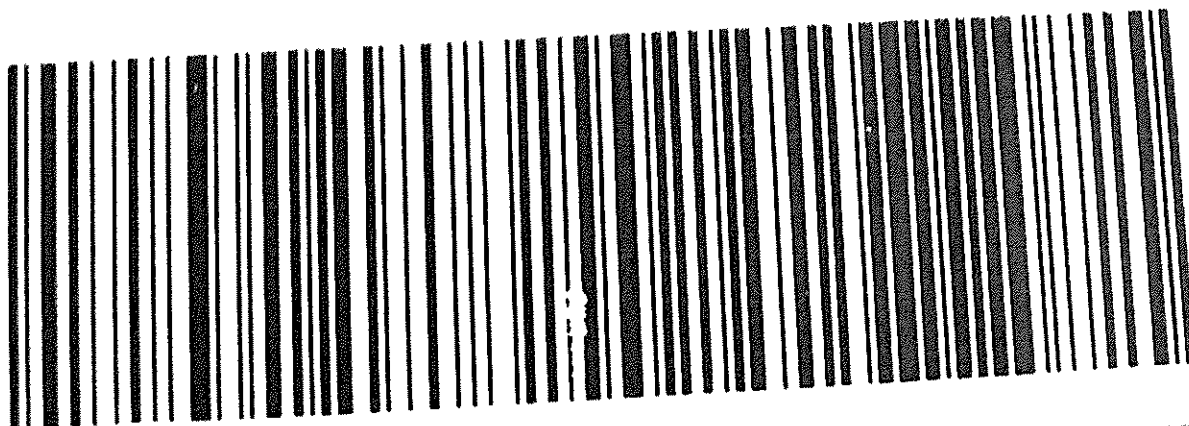
1171016102002uv

TRK# 4217 5077 2387
0430

A1
INTL PRIORITY

X2 SINA

498801
-SG SIN





ACI-421750772387

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	Repair and Return	USD	SG	421750772387
1/15/2018	C.I. References	Pkgs	Bill T/C	Bill D/T/F
	R331488	1	1242-7750-7	1242-7750-7

Shipper:
Brendan Armstrong
Accessory Technologies Corp
219 Central Ave

Farmingdale
NY 11735 US (631) 753-2282
ID/EIN:113377123

Consignee:
THE HEADQUARTERS
B AND H WORLDWIDE SG PTE LTD
70 ALPS AVE
#01-03 & #02-03
SINGAPORE
498801 SG (631) 753-2282
ID/EIN:

Broker:

Importer:
THE HEADQUARTERS
B AND H WORLDWIDE SG PTE LTD
70 ALPS AVE
#01-03 & #02-03
SINGAPORE
498801 SG (631) 753-2282
ID/EIN:

Part Nbr:20798-01	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	5.00 lbs
HS Code: 8803.30.0010	Unit Qty: 1.00 KG	Unit Value:	Commodity Value:	1,060.00
		1,060.000000		

Desc: AIRCRAFT PARTS (VALVE)

Total Shipment	5.35 lbs	Total Commodity	1060.00
Weight:		Value:	

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) herein 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.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	1,060.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Brendan Armstrong 1/15/2018



PERMIT NO : IM8A847035Q

CARGO CLEARANCE PERMIT

PG :1 OF 2

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

IMPORTER:
B & H WORLDWIDE (SG) PTE LTD
198701661N

VALIDITY PERIOD :16/01/2018 -
29/01/2018

EXPORTER:

TOTAL GROSS WT/UNIT : 2.400/KGM
TOTAL OUTER PACK/UNIT : 1/CTN
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE : S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 101.03
TOTAL AMOUNT PAYABLE : S\$ 0.00
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
MEMPHIS, TN

CONVEYANCE REFERENCE NO :FX 848

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
OBC

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 15/01/2018
OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT:
SATS LTD

CONVEYANCE REFERENCE NO :
OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ
CZ

PLACE OF RECEIPT:
CHANGI FTZ
CZ

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 198402740W 20180116 9296

Combined Inventory
Receipt & Dispatch
Check Sheet

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



B&H Warehouse Reference	Received Date	Boxtop Job Number
AW 266791		

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

Paperwork Check	✓ if on <u>RECEIPT</u>	✓ if on <u>DISPATCH</u>
Original Release Documents	✓	
Trace Documentation	x	
OEM Certification	x	
DG Declaration	x	
MSDS (Material Safety Data Sheet)	x	
Shelf Life Applicable	x	
Material Certification / ATA 106	x	
US (unserviceable) Tag	x	
Reason for Removal Stated on Tag	x	
Packing Slip	x	
Original Certificates Returned	x	
Unused Statement	x	
Physical Checks to be completed	RECEIPT ✓ yes / x no	DISPATCH ✓ yes / x no
Part Number on Unit Matches Paperwork	✓	
Serial Number on Unit Matches Paperwork	✓	
Description on Unit Matches Paperwork	✓	
All Paperwork carries the same part & serial number	✓	
Blanks fitted to ALL ports	✓	
FOD evident in ports / connectors	x	
Static Sensitive	x	
Warranty labels INTACT	x	
Following MUST be completed on Receipt AND dispatch	✓ if on <u>RECEIPT</u>	✓ if on <u>DISPATCH</u>
Interior packaging sufficient to secure unit and weight of unit	✓	
Component wrapped in static sensitive bubble / pouch	x	
Exterior packing condition acceptable for weight of unit	✓	
Photos Taken – Package Exterior	✓	
Photos Taken – Item and packaging	✓	
Photos Taken – Component(s)	✓	
Photos Taken – Data Plates and Connectors	✓	
OnTrack Updated	✓	
Other (Specify)	x	
Customer advised / pre-alert sent	x	
Completed by (Trained Inspector Stamp)	NCI 18/1/18	

2.519

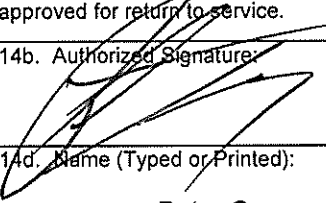
36 x 26 x 27cm

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES		2. AUTHORIZED RELEASE CERTIFICATE FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number. 472978R	
4. Organization Name and Address. Accessory Technologies Corporation, 219 Central Ave., Farmingdale, NY 11735 FAA Repair Station Certificate Number Y4AR0390					5. Work Order, Contract, or Invoice Number: R331488	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	VALVE, EXHAUST	20798-01	1	0746997	REPAIRED	

12. REMARKS

Item depicted in blocks 6 through 10 has been serviced as indicated in block 11, in accordance with the following FAA approved data: Manufacturer Name NORD-MICRO, Overhaul Manual Report Number 21-23-22, Revision 3, Dated 08/24/10, Service Bulletin(s) and/or Modification(s)

Accessory Technologies Corporation certifies that the work specified in Blocks 11 and 12 was performed in accordance with EASA IR 145 and with respect to that work, the aircraft component is considered ready for release to service under EASA Acceptance Certificate Number EASA.145.4014.

13a. Certifies the items identified above were manufactured in conformity to: <input type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13		14a. <input checked="" type="checkbox"/> 14 CFR 43.9 Return to Service <input checked="" type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.	
13b. Authorized Signature:	13c. Approval Authorization No:	14b. Authorized Signature: 	14c. Approval/Certificate No: Y4AR0390
13d. Name (Typed or Printed):	13e. Date (dd/mm/yyyy):	14d. Name (Typed or Printed): Peter Sanz	14e. Date (dd/mm/yyyy): 15/JAN/2018

User/Installer Responsibilities

It is important to understand that the existence of this Document alone does not automatically constitute authority to install the part/component/assembly.

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 parts/components/assemblies from the airworthiness authority of the country specified in Block 1.

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



Customer Service Report
Work Order #: 472978R
Page: 1

CUSTOMER: A J WALTER (R)	DESCR: VALVE
REF #: R331488	P/N RECEIVED: 20798-01
TAIL #: HL8097	P/N SHIPPED:
ATA: 21-23-22	S/N: 0746997
OEM: NORD MICRO	

OPEN DATE: 12/11/2017	WARRANTY No	CONTAINER: ATA
-----------------------	-------------	----------------

WORK REQUESTED: Repair

WORK PERFORMED: Repair

REASON FOR REMOVAL: Sometimes inop.

CONFIRMED: Yes

INCOMING INSPECTION: Contamination in flow bore.

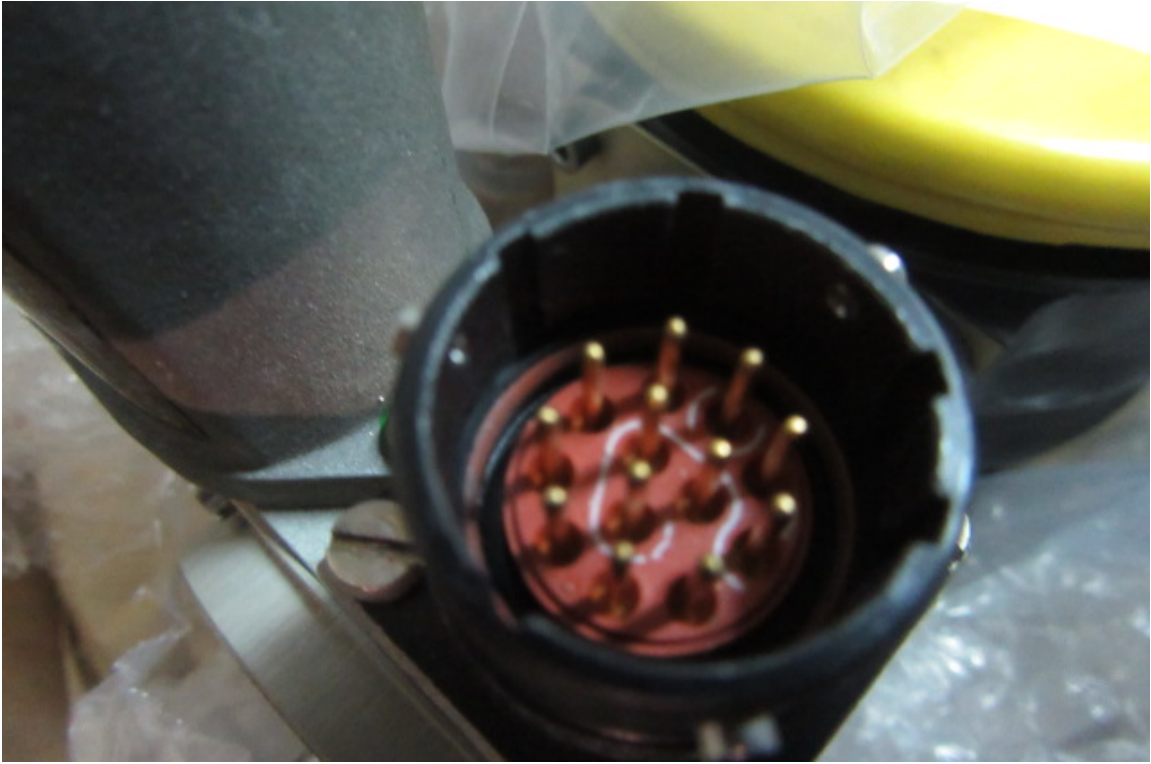
TEARDOWN INSPECTION: Internal cleaning and minor repairs required.

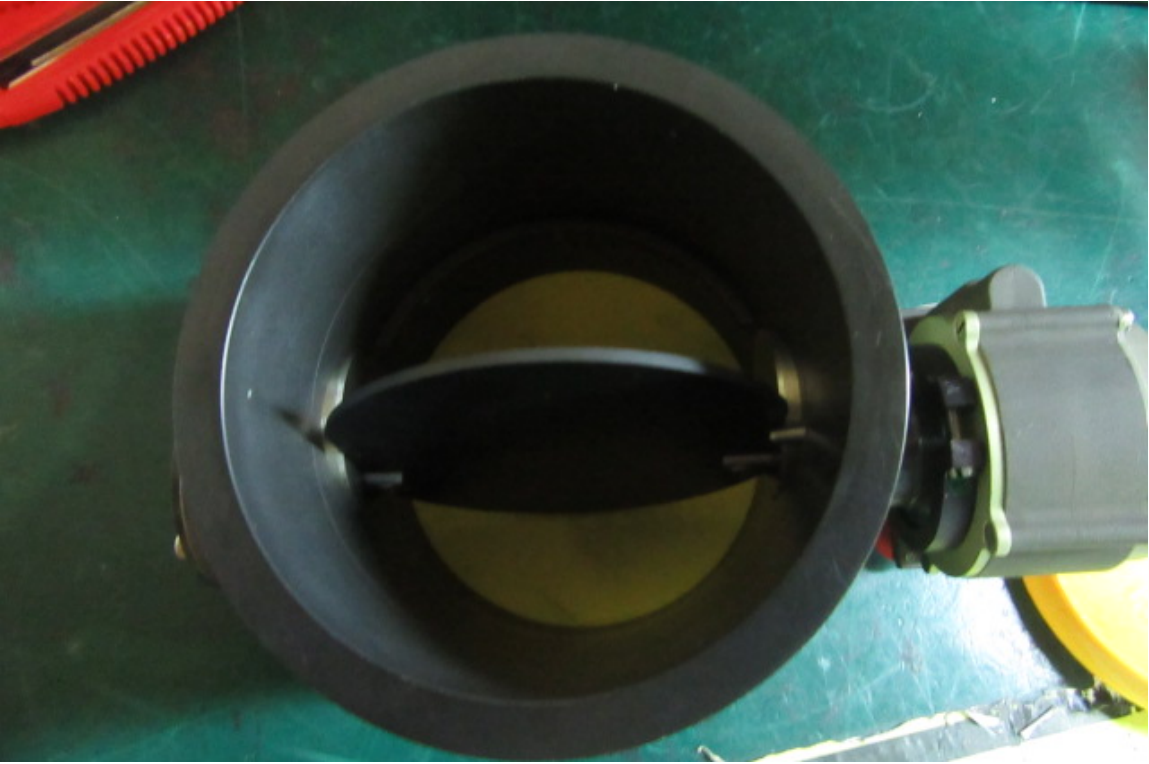
WORK PERFORMED: Partially disassembled Unit. Performed required inspections. Replaced all material as required. Reassembled and tested. All work performed I/A/W the latest Nord-Micro CMM. O.K. to return to service.

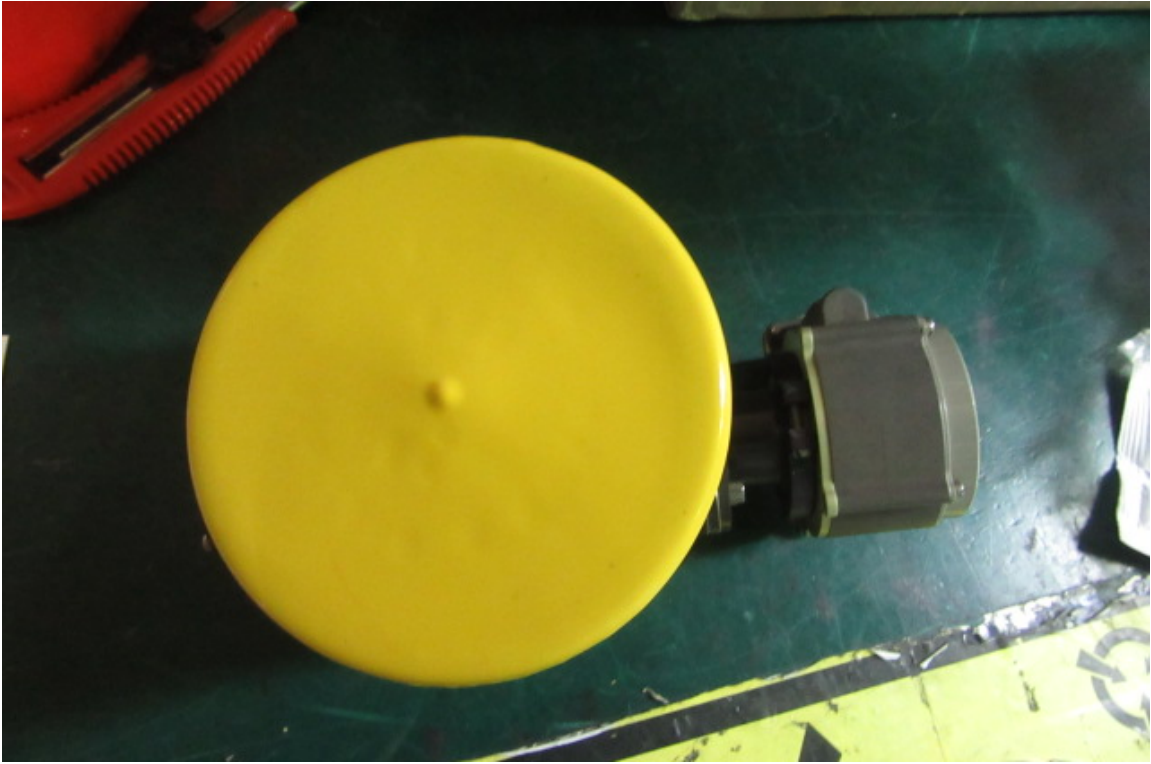
AUTHORIZED SIGNATURE:

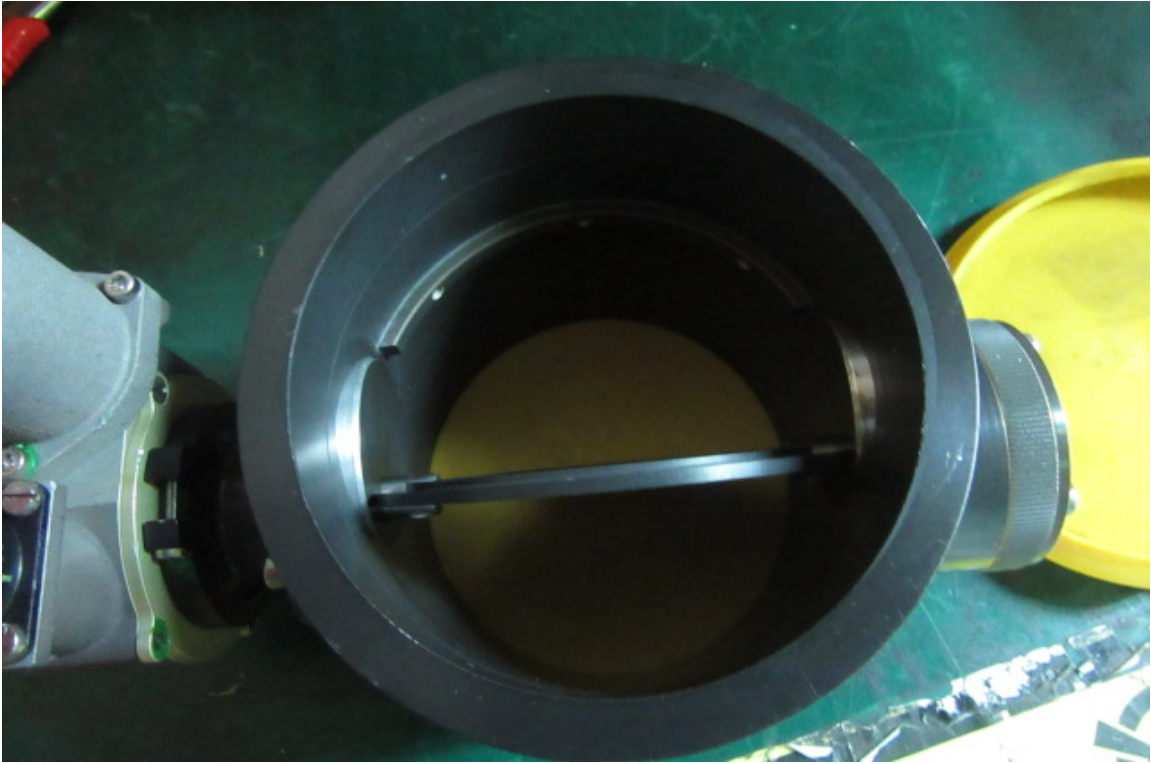
DATE:

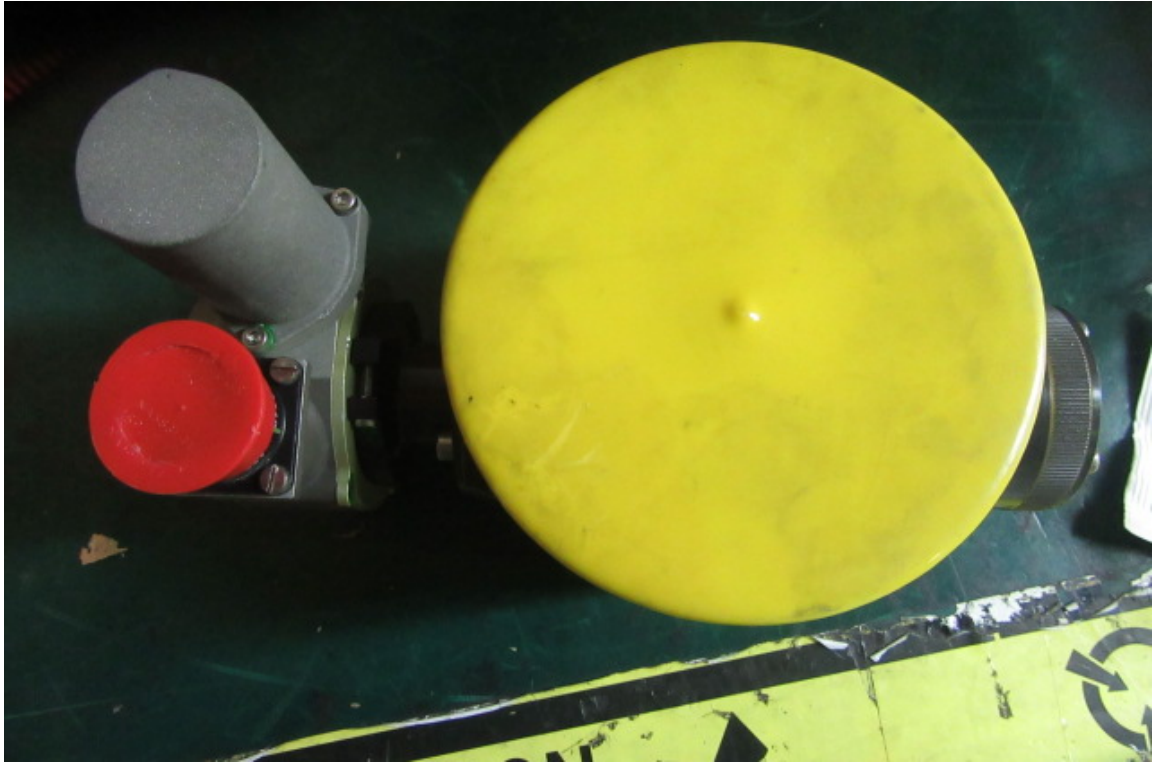
Jan/15/2018



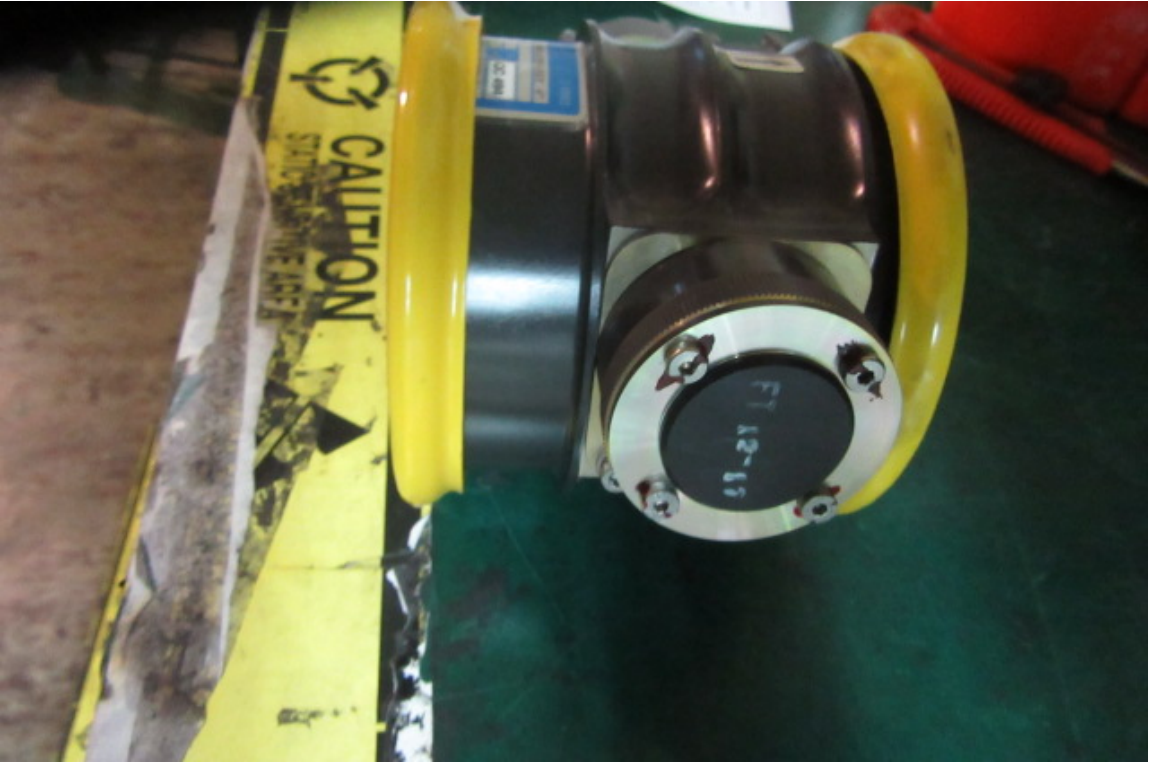














NORD-MICRO

VALVE.OVERB.EXTRA

P/N

20798-01

S/N

0746997

CONT

DATE

05/2007

INSP

20798-01

S/N

0746997

