

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	Boxtop Job Number	Date Received
Fw336495		4/19/19


34019g

66x61x63

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

	RECEIPT ✓ for yes / ✗ for no	DISPATCH ✓ for yes / ✗ for no
EASA Form (8130)	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Trace Documentation	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
OEM Certification	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
DG Declaration	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
MSDS (Material Safety Data Sheet)	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Shelf Life Applicable	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Material Certification / ATA 106	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
US (unserviceable) Tag	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Reason for Removal Stated on Tag	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Packing Slip	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Original Certificates Returned	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Unused Statement	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Physical Checks to be completed	RECEIPT ✓ for yes / ✗ for no	DISPATCH ✓ for yes / ✗ for no
Part Number on Unit Matches Paperwork	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Serial Number on Unit Matches Paperwork	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Description on Unit Matches Paperwork	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
All Paperwork carries the same part & serial number	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Blanks fitted to ALL ports	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
FOD evident in ports / connectors	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Static Sensitive	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Warranty labels INTACT	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Following tasks MUST be completed on Receipt AND Dispatch	RECEIPT ✓ for yes / ✗ for no	DISPATCH ✓ for yes / ✗ for no
Interior packaging sufficient to secure unit and weight of unit	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Component wrapped in static sensitive bubble/pouch	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Exterior packing condition acceptable for weight of unit	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
External Damage customer to inspect photo's	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Photos Taken – Package Exterior	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Photos Taken – Item and packaging	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Photos Taken – Component(s)	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Photos Taken – Data Plates and Connectors	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
OnTrack Updated	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Other (Specify)	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Customer advised / Pre alert sent	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Completed by (Trained Inspector Stamp)	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number: CAS-11081	
4. Organization Name and Address: Nextant Aerospace LLC 5211 Secondary Rd, Cleveland OH 44135 CRS#WC7R346J				5. Work Order/Contract/Invoice Number: CAS-11081	
6. Item: 1	7. Description: Thrust Reverser	8. Part Number: 145-77751-429	9. Quantity: 1	10. Serial Number: TR1377	11. Status/Work: Repaired
12. Remarks: Painted Thrust Reverser IAW Embraer Legacy 600 CPM REV.21, 51-21-06. Performed GVI IAW Embraer Legacy 600 CPM Rev.21, 51-12-00. NOTE: Rig, Ops check and Leak check to be performed by customer. This Repair Station Certifies that the work specified in Block 11/12 was carried out in accordance with EASA Part 145 and in respect to that work the article is considered ready for release to service under EASA Part 145 approval no. EASA-145-6230 Complete details of the work performed are on file at this repair station and can be found under work order in block 5.					
13a. Certifies the items identified above were manufactured in conformity to: Approved design data and are in a condition for safe operation. Non-approved design data specified in Block 12.		14a. <input checked="" type="checkbox"/> 14 CFR 43.9 Return to Service 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.		14c. Approval/Certificate No.: CRS#WC7R346J	
13b. Authorized Signature:		13c. Approval/Authorization No.:		14b. Authorized Signature: 	
13d. Name (Typed or Printed):		13e. Date (dd-mm/yyyy):		14d. Name (Typed or Printed): Christopher Brizzi	
User/Installer Responsibilities					
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. 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 regulations by the user/installer before the aircraft may be flown.					

1. Approving Civil Aviation Authority/Country: FAA/United States		2.		3. Form Tracking Number: CAS-11081	
<h2 style="text-align: center;">AUTHORIZED RELEASE CERTIFICATE</h2> <p style="text-align: center;">FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG</p>					
4. Organization Name and Address: Nextant Aerospace LLC 5211 Secondary Rd, Cleveland OH 44135 CRS#WC7R346J					
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	Thrust Reverser	145-77751-429	1	TR1377	Repaired
12. Remarks: Painted Thrust Reverser IAW Embraer Legacy 600 CPM REV.21, 51-12-00. Performed GVI IAW Embraer Legacy 600 CPM Rev.21, 51-12-00. NOTE: Rig, Ops check and Leak check to be performed by customer. This Repair Station Certifies that the work specified in Block 11/12 was carried out in accordance with EASA Part 145 and in respect to that work the article is considered ready for release to service under EASA Part 145 approval no. EASA.145.6230 Complete details of the work performed are on file at this repair station and can be found under work order in block 5.					
13a. Certifies the items identified above were manufactured in conformity to: Approved design data and are in a condition for safe operation. Non-approved design data specified in Block 12.		14a. <input checked="" type="checkbox"/> 14 CFR 43.9 Return to Service <input 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.		14c. Approval/Certificate No.: CRS#WC7R346J	
13b. Authorized Signature:		14b. Authorized Signature: 		14e. Date (dd/mm/yyyy): 06/Feb/2019	
13d. Name (Typed or Printed):		13c. Approval/Authorization No.:		14d. Name (Typed or Printed): Christopher Brizzi	
13e. Date (dd/mm/yyyy):		User/Installer Responsibilities			
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>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.</p> <p>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 regulations by the user/installer before the aircraft may be flown.</p>					



EAMS - Embraer Aircraft
Maintenance Services, Inc.
10 Airways Blvd.
Nashville, TN 37217 USA
FAA Repair Station 1MBR176B

BILL TO:

ATTN: ELLIOT
A.J.WALTER (AVIATION) LTD
THE HEADQUARTERS
MAYDWELL AVENUE
WEST SUSSEX
SLINFOLD RH13 0AS
UNITED KINGDOM

Ship To:

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

EMBRAER WO

Work Order #: C116582

NOMENCLATURE THRUST REVERSER		PART NUMBER 145-77751-429		MANUFACTURER GAMESA			SERIAL NUMBER TR1377						
ATA REF: 78		MODEL NO. UNKNOWN		TAIL# N605WG		ACFT UNKNOWN		WRTY#		YES X	NO	REMOVAL DATA	
CUSTOMER P.O. R357734	WORK ORDER # C116582	DATE RECEIVED 4/30/2019	TSN 0	TSO 0	TSR 0	TSI	CSN 0	CSO 0	CSR 0	CSI			
SHOP/DIVISION BNA		DATE COMPLETED 07/02/2019	DUE DATE 7/5/2019		SHIPPED VIA UPS			SHIP DATE					

Reported Defect: [PART CAME WITH CRATE- OUTSIDE HANGAR 1 - HAS SOME DAMAGE NOT GOOD FOR SHIPPING BACK] - [2 EACH WIRE HARNESS LOOSE IN CRATE]- [PREVIOUS WO C109069] - LOAN RETURN FOR RE-CERTIFICATION

2ND REQUEST FOR DATA SHEETS ON LIFE LIMITED PARTS SENT 6/5 - SJ

PAYMENT RECEIVED

ACTION TAKEN: RETURNED AS IS PER CUSTOMER REQUEST.

Handwritten signature and date: 02/5/4/2019

TESTED AND CERTIFIED IAW:

TECHNICIAN	DATE
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THIS WORK PACKAGE CONTAINS THE FOLLOWING DOCUMENTATION:

- ☐ COMPONENT WORK ORDER / ACCESSORY TEARDOWN REPORT
- ☐ FAA FORM 8130-3 ☐ FAA FORM 337
- ☐ ALTIMETER TEST RECORD IPM 46
- ☐ TASK TRACKING SHEET IPM06
- ☐ CONDEMNED TAG IPM 30
- ☐ REPAIRABLE TAG IPM14
- ☐ OTHER _____

SERVICEABLE


- ☐ BENCH TEST ☐ NEW ☐ MOD
- ☐ REPAIRED ☐ OVERHAULED
- ☐ OTHER _____

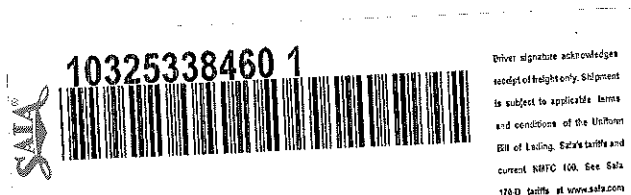
THIS UNIT AND/OR COMPONENT WAS INSPECTED AND REPAIRED IN ACCORDANCE WITH CURRENT FEDERAL AIR REGULATIONS AND IS APPROVED FOR RETURN TO SERVICE. PERTINENT DETAILS ARE ON FILE AT THIS STATION.

SIGNED _____
DATE ____/____/____
FOR: EMBRAER AIRCRAFT
MAINTENANCE SERVICES
10 AIRWAYS BLVD.
NASHVILLE, TN 37217

FAA REPAIR STATION
1MBR176B


Bill of Lading

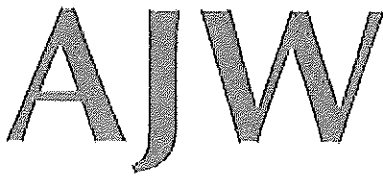
Date: 07/11/2019 BOL: AC1919037									
Customer PO: R357734 - C116582 / AJ Walter Invoice ID: MIAD58912 Billing ID: 2269236 Service Type: Less Than Truckload		Carrier: Saia Motor Freight (ACG) Carrier Phone#: Quote #: 3291571 Equipment Type: Van-standard trailer							
Origin/Shipper From: Embraer Aircraft Maintenance Services 295 Tech Park Dr La Vergne, TN 37086 Contact: Tana Wurm Phone: 615-399-6161 Email(s): Dispatch@allcargo.com		Destination/Consignee To: B&H WORLD WIDE 1525 NW 82 Ave Miami, FL 33122 United States Contact: Luis Pla Phone: 305-471-0444 Email(s): dispatch@allcargo.com							
Freight Charges To Terms: ThirdParty, Prepaid Bill: Basingen Group 2718 NW 67th St Miami, FL 33122 Phone: 305-938-8408 Email(s): opscarriers@basingen.com									
Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 16:00:00 Pickup Number: R357734 - C116582 / AJ Walter		Dock Name: Main Dock Limited Access: None Deliver: FOPS Dock Open: 08:00:00 Dock Close: 17:00:00							
Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Response Phone Number	Contact
1 Pallets	500	150	11790-02			Aircraft Parts	69x63x61		
Shipping Units: 1 Pallets				Total Weight: 500					
Special Instructions:									
Pickup Notes:									
Delivery Notes:									
<p>Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.</p>									
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>									
<p>Carrier Signature/Pick Up Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: _____ Date: _____</p>									
<p>Shipper Signature/Date This is to certify that the above-named materials are properly classified, packaged, marked, and labeled and are in proper condition for transport according to the applicable regulators of the Department of Transportation. Signature _____ Date _____</p>					<p>Consignee Signature/Date The property described above is received in apparent good order, except as noted. Signature <u>Ay Moore</u> Date <u>7-11-19</u></p>				



Delivered 1 crate
7-16-19

Bill of Lading

Date: 07/11/2019 BOL: AC1919037									
Customer PO: R357734 -- C116582 / AJ Walter Invoice ID: MIAD58912 Billing ID: 2269236 Service Type: Less Than Truckload						Carrier: Saia Motor Freight (ACG) Carrier Phone#: Quote #: 3291571 Equipment Type: Van-standard trailer			
Origin/Shipper				Destination/Consignee				Freight Charges To	
From: Embraer Aircraft Maintenance Services 295 Tech Park Dr La Vergne, TN 37086 Contact: Tana Wurm Phone: 615-399-6161 Email(s): Dispatch@allcargo.com				To: B&H WORLD WIDE 1525 NW 82 Ave Miami, FL 33122 United States Contact: Luis Pla Phone: 305-471-0444 Email(s): dispatch@allcargo.com				Terms: ThirdParty, Prepaid Bill: Basingen Group 2718 NW 67th St Miami, FL 33122 Phone: 305-938-8408 Email(s): opscarriers@basingen.com	
Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 16:00:00 Pickup Number: R357734 -- C116582 / AJ Walter				Dock Name: Main Dock Limited Access: None Deliver: FCFS Dock Open: 08:00:00 Dock Close: 17:00:00					
Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Response Phone Number	Contact
1 Pallets	500	150	11790-02			Aircraft Parts	69x63x61		
Shipping Units: 1 Pallets				Total Weight: 500					
Special Instructions:									
Pickup Notes:									
Delivery Notes:									
Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"									
Carrier Signature/Pick Up Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: _____ Date: _____									
Shipper Signature/Date This is to certify that the above-named materials are properly classified, packaged, marked, and labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation. Signature <u>[Signature]</u> Date <u>7-11-19</u>						Consignee Signature/Date The property described above is received in apparent good order, except as noted. Signature _____ Date _____			



SHIPPING ADDRESS
A J Walter Aviation
The Headquarters
Maydwell Avenue
Slinfold
West Sussex
RH13 0AS



GB/AEO F/00005/1

CUSTOMS INVOICE

SHIPMENT: 905423

PAGE: 1 of 1

DATE: 25/04/2019

Deliver To:

Package Details: Dimensions:	Number of Pieces: 0 Total Weight: 0 KG ETA: Del Terms:		EMBRAER AIRCRAFT MAINTENANCE 10 AIRWAYS BLVD NASHVILLE CEA, TN 37217 USA	
	Carrier	Airway Bill	Flight Number/Date	House Airway Bill
	BHM	TBA VIA BHM	0	

Qty	Part Number	Description	Origin	Tariff	Total Value	Cust PO
1	145-77751-429 SN:TR1377	THRUST REVERSER ASSY	US	None Specified	0.00 USD	
	Direct					
The supply of these commodities is subject to the Export Control Policies of the United Kingdom, the European Union and the United States of America; disposal contra to these regulations is prohibited. *** CIVIL AIRCRAFT PARTS ***						

Customer VAT:

Total: 0.00 USD

BILLING ADDRESS: A J Walter Aviation, The Headquarters, Maydwell Avenue, Slinfold, West Sussex, RH13 0AS

GOODS MARKED AS "END USE" ARE BEING EXPORTED UNDER THE "AIRCRAFT END USE SCHEME" UNDER END USE AUTHORISATION EU/0909/362/19

GOOD SHIPPING AS "END USE" WITHIN THE EU ARE IN FREE CIRCULATION (STATUS C) AND SUPPLIED UNDER THE TERMS OF YOUR END USE AUTHORISATION.

PLEASE SEND ENQUIRIES TO: logistics@ajw-aviation.com 24 Hour AOG Service +44 (0) 7831 583205

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

A J Walter Aviation Limited VAT No GB 717 8701 19



AJ Walter Aviation Ltd
The Headquarters
Maydwell Avenue
Slinfold, West Sussex
RH13 0AS, United Kingdom
T+ 44 1403 798000
F+ 44 1403 710 936



Print Date: 25/04/2019 10:39:56 Page 1 of 3

AJW RO: R357734

ADHOC-MIAMI

Order On:
ATTN: CINDY WARMAN
EMBRAER AIRCRAFT MAINTENANCE
10 AIRWAYS BLVD
NASHVILLE CEA, TN 37217
USA

Return To:
A J Walter Aviation Ltd.
The Headquarters
Maydwell Avenue
West Sussex
Slinfold, RH13 0AS
UNITED KINGDOM

Ship Date: 25/04/2019

Phone #: +(00)1 615 399 6191

Vendor Code: CELSIUS-V

Insure?:

Fax #: +(00)1 615 399 6171

Warranty: No

Ship Via: _

Terms: None Specified

Customer Ref:

Ben Holmwood (Adhoc) | ben.holmwood@ajw-group.com | 01403 798662

Item	Part Number / Description / SN	CD	Qty Out	UOM	Parts	Labour	Misc	Line Amt
1	145-77751-429 THRUST REVERSER ASSY Tariff: None Specified Appr: T3 Contract Capability Code: Contract #: SN: TR1377 REMOVAL A/C REG: N605WG (Embraer 135/145) REASON FOR REMOVAL: LOAN RETURN, FOR RECERTIFICATION Please Test under T&M - QUOTE AND HOLD.	REP	1	EA	0.00	0.00	0.00	0.00

Please return units back in the ATA container as supplied.
For use by airlines operating for reward primarily on international routes

Please supply quote with complete breakdown of labour / spare costs and await our approval before proceeding. Unless otherwise stated minimum standard and latest revision of release required, Dual (FAA/EASA). If available also release to CAAC / TCCA & JCAB, with work report. All applicable airworthiness directives (AD's) must be verified / incorporated as required at service. Unless/Otherwise agreed all work carried out must be in accordance with the latest revision of the CMM or OEM drawings. The CMM number or OEM drawings, revision and date of the manual or drawings used, must be stated as per the latest certification revision on the EASA Form One release and the FAA Form 8130 release certification. We, our customer or regulatory authorities reserve the right to inspect the goods and applicable records at all facilities involved in the order. Notification must be given to A J Walter of subsequent non-conformance or changes in product definition of products previously supplied. No Configuration Alteration without prior approval.
Instructions continued on page 2

Parts Total:	0.00
Labor Total:	0.00
Misc Total:	0.00
Total:	0.00

Payable in USD



AJ Walter Aviation Ltd
The Headquarters
Maydwell Avenue
Slinfold, West Sussex
RH13 0AS, United Kingdom
T+ 44 1403 798000
F+ 44 1403 710 936



Print Date: 25/04/2019 10:39:56 Page 2 of 3

AJW RO: R357734

ADHOC-MIAMI

Order On:
ATTN: CINDY WARMAN
EMBRAER AIRCRAFT MAINTENANCE
10 AIRWAYS BLVD
NASHVILLE CEA, TN 37217
USA

Return To:
A J Walter Aviation Ltd.
The Headquarters
Maydwell Avenue
West Sussex
Slinfold, RH13 0AS
UNITED KINGDOM

Ship Date: 25/04/2019

Phone #: +(00)1 615 399 6191

Vendor Code: CELSIUS-V

Insure?:

Fax #: +(00)1 615 399 6171

Warranty: No

Ship Via: _

Terms: None Specified

Customer Ref:

Ben Holmwood (Adhoc) | ben.holmwood@ajw-group.com | 01403 798662

Item	Part Number / Description / SN	CD	Qty Out	UOM	Parts	Labour	Misc	Line Amt
<p>No Configuration Alteration without prior approval No PMA allowed without prior consent. No goods that have a DER check against them allowed. Unless otherwise advised, no shipments are to be insured Do not use pre 12 / pre 9 delivery service when shipping against ajw fedex account unless advised to do so by AJW Please forward your Final Invoices directly to our processing e-mail address Payableinvoices@ajw-group.com Please confirm receipt of this Repair Order Packaging: All international shipments should be packed with in accordance with latest IATA Dangerous goods packaging/regulations (which means also the packaging should be labelled/marked in accordance with), UK Domestic transactions should be packaged in accordance with all ADR transactions (which means also the packaging should be labelled/marked in accordance with). Life limited parts (LLP):* All Rotable Components** must be accompanied by a tear down report and the release certification outlining remaining hours and cycles *Life limited parts (LLP) : means Rotable Components which must be removed from service and discarded before a maximum life is reached. Such maximum life as specified by the manufacturer and approved by the compliance Authority, is reached. ** Rotable Components : means aircraft parts that have their own component maintenance manual with a repair or overhaul scheme and can be economically restored to a Serviceable condition and in the course of normal operations are repeatedly rehabilitated to a fully Serviceable condition Shipping Instructions Please ship exports to uk via fedex int'l priority/int'l priority freight acct 124277507 no courier insurance Directs (non uk export to non uk import) please ship via fedex int'l priority/int'l priority freight 248185260 For uk domestic shipments use dhl acct 131026096 Do not select pre 12 or pre 9 delivery unless otherwise advised If over chargeable weight 150 kgs please contact ajw for instructions Do not use dhl global forwarding Please clearly state the ecn number, aircraft part description and tariff code on the shipping invoice Please quote the ajw po number as reference number Please supply the above goods under the terms of our end use number: eu/0909/112/16 These parts are for zero rated aircraft and therefore no vat is to be applied Under the definition of the REACH regulations EC1907/2006, REACH requires article suppliers to inform recipients if an article contains a Substance of Very High Concern (SVHC) in excess of 0.1% by weight.</p>								

Please ensure the latest version of Material Safety Data Sheets (accompanied by the applicable dates) whenever applicable

Please return units back in the ATA container as supplied.
For use by airlines operating for reward primarily on international routes

Please supply quote with complete breakdown of labour / spare costs and await our approval before proceeding. Unless otherwise stated minimum standard and latest revision of release required, Dual (FAA/EASA). If available also release to CAAC / TCCA & JCAB, with work report. All applicable airworthiness directives (AD's) must be verified / incorporated as required at service.
Unless/Otherwise agreed all work carried out must be in accordance with the latest revision of the CMM or OEM drawings. The CMM number or OEM drawings, revision and date of the manual or drawings used, must be stated as per the latest certification revision on the EASA Form One release and the FAA Form 8130 release certification. We, our customer or regulatory authorities reserve the right to inspect the goods and applicable records at all facilities involved in the order. Notification must be given to A J Walter of subsequent non-conformance or changes in product definition of products previously supplied. No Configuration Alteration without prior approval.
Instructions continued on page 2

Parts Total:	0.00
Labor Total:	0.00
Misc Total:	0.00
Total:	0.00

Payable in USD



**STANDARD TERMS AND CONDITIONS WHERE AJW ACTS AS PURCHASER
OR AS A CUSTOMER IN RESPECT OF REPAIR ORDERS
("TERMS AND CONDITIONS")**

1. RECITALS:

AJW is in the business of, amongst other things, (i) Specialist in the supply, exchange, repair and lease of commercial aircraft spare parts (ii) Asset management and Logistics services.

2. DEFINITIONS

"Affiliates" means entities that control, are controlled by or are under the common control of a Party to this Agreement;

"AJW" means A J Waller Aviation Limited;

"Customer" means a customer of AJW;

"Order" shall mean a purchase order or repair order raised using AJW's purchase order or repair order form;

"Part(s)" means any aircraft or engine parts Supplied by the SUPPLIER to AJW or returned by SUPPLIER to AJW following Repair under these Terms and Conditions;

"Party" shall mean AJW on the one part and the SUPPLIER on the other part (together the "Parties");

"Repair(s)" means any repair or overhaul completed by the SUPPLIER pursuant to an Order;

"Services" means any repair services or other services Supplied or to be Supplied by the SUPPLIER to AJW pursuant to these Terms and Conditions;

"Specifications" means the description of the Parts and/or services agreed in writing or contained in or referred to in the Order.

"SUPPLIER" shall mean the party providing Parts and / Services;

"Supply" and "Supplied" shall include the supply of services and the sale, leasing or hiring of Parts, as the context so requires.

3. GENERAL

Any Order is an offer to the Supplier to enter into a contract on the terms stated in these Terms and Conditions. By delivering or agreeing to deliver the Parts or Services to AJW specified in an Order, the SUPPLIER agrees to be exclusively bound by the terms and conditions contained in the Order and in these Standard Terms and Conditions which govern the purchase of Parts by AJW from the SUPPLIER and the provision of Services by the SUPPLIER to AJW. These Terms and Conditions may only be varied by a document signed by a director or other duly authorised officer of AJW and no other employee or agent has any authority to alter or qualify these Terms and Conditions in any way. If a conflict arises between any of the terms in the following documents the order of precedence shall be (i) any written agreement signed by both parties, including but not limited to a general terms agreement, a loan agreement or an exchange agreement, each as amended from time to time; (ii) any written terms on the face of the Order; (iii) these Terms and Conditions. SUPPLIER hereby agrees, upon request by an AJW Affiliate, to supply Parts or Services to any AJW Affiliate in accordance with these Terms and Conditions. At AJW's request, SUPPLIER hereby agrees to provide or, in the event the SUPPLIER is not the manufacturer/OEM of the Parts, SUPPLIER shall arrange for the manufacturer to provide, notarised written evidence in the form requested by a Customer that AJW has been granted all the rights necessary to fulfil its obligations to the Customer in respect of the Parts including but not limited to the supply and support of the Parts.

4. ORDERS

4.1The SUPPLIER undertakes not to accept any Order without an Order reference number. AJW accepts no liability for any order, verbal or otherwise, unless subsequently confirmed by an official Order, authorised by AJW. AJW may place Orders for the Parts or Services by email, by fax or in any other mutually agreed way.

4.2The SUPPLIER shall Supply all Parts and Services in accordance with any delivery times/TAT specified by AJW in an Order. Time shall be of the essence and AJW may refuse to accept delivery of any Parts or Services not delivered within the specified time and cancel the Order. SUPPLIER shall deliver in such volumes specified by AJW in an Order at no cost to AJW.

4.3The SUPPLIER shall accept all Orders within 24 hours by written confirmation indicating Order reference number, line item and confirmation of delivery times/TAT and where the SUPPLIER fails to provide such confirmation or the confirmation is not in the form required, the Order shall be deemed accepted after the 24 hours have elapsed. This confirmation, any future delivery notes and invoices shall be issued in the same form as the Order in particular, the line items on such correspondence shall correspond exactly with the Order including part numbers, descriptions and price. AJW reserves the right to amend or cancel Orders after acceptance by the SUPPLIER or delivery to AJW. Subject to Clause 4.4 below, in the event of cancellation of any Order after acceptance by SUPPLIER for reasons other than those stated in Clause 13 or Clause 4.4, SUPPLIER shall be compensated by AJW of all appropriate and substantiated costs incurred by SUPPLIER up to the date of cancellation, however, SUPPLIER shall use its best efforts to mitigate the extent of such costs.

4.4Notwithstanding Clause 4.3 above, in the event the Customer of AJW cancels its order with AJW for the Parts or any part thereof, AJW shall have the right to cancel its Order with the SUPPLIER without further liability and require the SUPPLIER to (i) immediately cease providing the Parts and services for AJW in respect of the Order, and (ii) make the necessary arrangements to collect any Parts or part thereof delivered by the SUPPLIER from the site advised by AJW;

4.5In respect of (i) Repair Orders SUPPLIER shall not use any PMA material in any Repairs or DER/non CMM Repairs without obtaining prior authorization in writing from AJW and (ii) purchase Orders SUPPLIER shall not supply a Part with PMA material or which has been the subject of a DER repair without prior written consent of AJW;

4.6SUPPLIER shall not charge any AOG fees to expedite Orders without prior written consent of AJW.

5. PAYMENT TERMS

5.1Where a fixed purchase price is specified in the Order the price for the Parts shall be fixed and firm, and no form of surcharge or over and above shall be added or variation made. Where a purchase price is specified in the form 'not to exceed \$X', AJW shall not be liable to pay sums in excess of the amount specified. The SUPPLIER shall be entitled to submit an invoice for the supply of Parts and/or Services as soon as delivery has been completed.

5.2INVOICES in respect of Parts and Repairs, MUST BE SENT TO: payableinvoices@ajw-group.com and;

5.3AJW PAYMENT TERMS ARE 60 days from date of Invoice.

6. TITLE AND RISK OF LOSS

Title to and risk of loss for any Parts Supplied shall remain with SUPPLIER until the Parts are delivered to AJW DDP (Incoterms 2010) at its facility or at such other delivery location specified on the Order.

7. IMPORT AND EXPORT LICENCES AND COMPLIANCE

7.1The Party to these Terms and Conditions who is the importer or exporter of record of the Part will be responsible for obtaining any licence, exchange permit or other required governmental authorisation relating to the shipment of the Part and shall be responsible for complying with all U.K. and foreign government licensing and reporting requirements in connection with an Order. The SUPPLIER acknowledges that any export of Parts pursuant to these Terms and Conditions may be subject to U.S. Export Regulations (the "ER") and agrees not to export any Parts pursuant to an Order in contravention of the ER and further agrees to indemnify AJW in respect of any losses incurred as a result of a breach of the ER.

8. INDEMNITY

The SUPPLIER agrees, promptly upon AJW's request, to indemnify and hold harmless AJW, its directors, Affiliates, officers, agents and employees (the "AJW Indemnitees") in respect of all liabilities, costs, expenses, actions, proceedings, claims, damages, losses, fines, legal fees and other costs and expenses suffered or incurred by the AJW Indemnitees which arise out of or in connection with the SUPPLIER's performance or non-performance pursuant to an Order, save to the extent that such costs, expenses or losses result from the gross negligence or wilful misconduct of AJW.

9. INSURANCE

The SUPPLIER shall maintain with reputable insurers (i) All Risks Spares Insurance on Parts whilst the Parts are under the care, custody and control of SUPPLIER or SUPPLIER's agents or subcontractors (including SUPPLIER's freight forwarders); and (ii) Aviation Product Liability Insurance appropriate to its operations and in accordance with best aviation industry practice and shall provide evidence of the insurance under paragraphs (i) and (ii) if requested by AJW.

10. PACKING, INSURANCE AND OTHER DOCUMENTATION REQUIREMENTS

10.1All Parts dispatched by SUPPLIER shall conform to the provisions of ATA-300 or other generally accepted packaging standards meeting the intentions of ATA-300.

10.2The SUPPLIER shall provide to AJW full dispatch details of any Part supplied to AJW or returned to AJW following repair (AWB Number, Flight Number and Date).

10.3All Parts being returned to AJW following completion of a Repair, Any Part shall be sent to AJW shall be accompanied by an original FAA 8130-3, EASA F1, TCCA, CAAC, JCAB certificate, as applicable, or other equivalent original certification. In such cases, SUPPLIER shall also provide AJW with a copy of the workshop report.

10.4In respect of all transactions for purchase of Parts pursuant to an Order, SUPPLIER shall ensure that the Parts are accompanied by the following certification documents:

10.4.1Part Identification tag containing: Part number; serial number; description; reason for removal; date of removal; registration of aircraft from which removed;

10.4.2An original FAA 8130-3, EASA F1, TCCA, CAAC, JCAB certificate, as applicable, or other equivalent original certification.

10.4.3Packaging slip;

10.4.4ATA spec 106 material certificate issued by FAA Part 121/129/135 carrier or FAA/EASA 145 approved maintenance facility or nationally approved (by the CAA) a statement that:

•The Part was not procured from any US Government or military source;

•The Part was produced by the Original Equipment Manufacturer;

•The Part is non-incident related and has not been subjected to severe stress or heat or immersed in salt water;

•The Part is fully traceable to one of the following approved sources:

oFAA Part 121, 129 or 135 certified carrier;

oOriginal Equipment Manufacturer;

oFAA/EASA 145 approved maintenance facility; or

oForeign air carrier, approved by a recognised national aviation airworthiness authority.

10.4.5Full records and traceability documents for time/cycle life limited parts.

10.4.6Full "back to birth" traceability documents for ultimate time/cycle life limited parts.

11. LIABILITY

Neither party shall be liable to the other for any indirect, special or consequential loss or damage or any loss of actual or anticipated profit. AJW's liability in contract, tort (including for breach of statutory duty), misrepresentation, restitution or otherwise, arising in connection with the performance of these Standard Terms (including for any statutory interest payable) shall be limited to the value of the Order.

12. DISPUTE RESOLUTION, LAW AND JURISDICTION

12.1All disputes arising out of or in connection with these Terms and Conditions or an Order shall, to the extent possible, be settled amicably by negotiation between the Chief Strategy Officer of AJW and either the Chief Executive Officer, the Chief Commercial Officer or the Chief Operations Officer of the SUPPLIER within thirty (30) days from the date of written notice by either Party of the existence of such a dispute and, failing such amicable settlement, shall be finally resolved (i) if the SUPPLIER is from a country which has ratified the Convention on the Recognition and Enforcement of Foreign Arbitral Awards (New York, 1958) (the "New York Convention"), by arbitration under the London Court of International Arbitration Rules, which are deemed to be incorporated by reference into this Clause where the number of arbitrators shall be one, the language of the arbitration shall be English and the seat of arbitration shall be London, England; or (ii) if the SUPPLIER has not ratified the New York Convention, the dispute shall be subject to the exclusive jurisdiction of the English courts.

13. TERMINATION

13.1AJW shall be entitled at any time by notice in writing to cancel an Order or any part thereof without compensation to the SUPPLIER, and/or claim reimbursement for all losses and expenses suffered in the event that the SUPPLIER:

(i)fails to Supply Parts or provide Services in accordance with the terms of the Order or these Terms and Conditions, including without limitation circumstances where the SUPPLIER fails to deliver the Parts to AJW by the agreed delivery date;

(ii)fails to make progress with the Order so as to jeopardise the purpose of the Order;

(iii)provides Parts or Services which are non-conforming or defective or do not comply with the requirements listed in Clauses 10.2 and 10.3;

(iv)otherwise commits a material breach of these Terms and Conditions or of the terms of any Order which, in the case of a remediable breach, it does not remedy within five (5) days of receiving written notice requiring it to do so;

SATA

CONSIGNEE COPY

PRO NUMBER
10325338460-1



DATE 7/16/19
SHIPPER # NS
BL # SHP1512307

ORIGIN DEST
NSH MIA

PO # R357734-C116582/AJ W

10325338460-1

GB&H WORLD WIDE
1525 NW 82ND AVE

-MISC

TRAILER 1 DOOR/SEC
284936 053M15

ROUTE, CARRIER, SQAC, DATE, NUMBER

84
7/18 1

MIAMI, FL 33122

SEMPRAER AIRCRAFT MAINTENANCE -MISC
295 TECH PARK DR

PLA VERGNE, TN 37086

HU HM DESCRIPTION

CLASS WEIGHT RATE CHARGES

1 3291571
AC1919037
305-471-0444 LOUIS PLA
REC MRS 0800-1700
CR IT 11790.2
FUEL SURCHARGE
SINGLE SHIPMENT CHARGE WAIVED
*** TOTAL ***
CUSTOMER SERVICE 1-800-765-7242

C150 500

500

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT

DRIVER COLLECT

DRIVER PCS SEAL DATE

LIFTGATE

PRINT NAME &
SORT & SEGREGATE
COMPANY

HAND UNLOAD
INSIDE DELIVERY

Michael Alvarez
Michael Alvarez
7/18/19

RECEIVERS
SIGNATURE

7/18/19

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE

HU

PALLETS

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED













