

# 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
Fw 3053 26		11/3/18

1Kg  
10x5x5

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 checked="" type="checkbox"/> <input 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"/>
<b>Physical Checks to be completed</b>	<b>RECEIPT</b> ✓ for yes / ✗ for no	<b>DISPATCH</b> ✓ 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"/>
<b>Following tasks MUST be completed on Receipt AND Dispatch</b>	<b>RECEIPT</b> ✓ for yes / ✗ for no	<b>DISPATCH</b> ✓ 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:

00620559

4. Organization Name and Address:  
THE BOEING COMPANY, 1901 OAKESDALE AVE SW, M/C 34-02 RENTON, WA 98057-2623

P.C. #700

5. Work Order/Contract/Invoice Number:  
602303

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
000001	CONTACT	81862156	BACC47ET3	5 EA	N/A
					NEW

12. Remarks: 5002 AJW

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SHIPMENT:602303

AIRWORTHINESS APPROVAL.

13a. Certifies the item 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. ☐ 14 CFR 43.9 Return to Service ☐ 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: <i>Ronald H. Lucas</i>	13c. Approval/Authorization No: ODA-300064-NM	14b. Authorized Signature:	14c. Approval/Certificate No:
13d. Name (Typed or Printed): RONALD H. LUCAS	13e. Date (dd/mm/yyyy): 02/NOV/2018	14d. Name (Typed or Printed):	14e. Date (dd/mm/yyyy):

## 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.

NOV 02 2018

SELLER (\*see back)

## PACK SHEET

**SHIPMENT 602303**



**HU Number 1000621808**

### SHIPPER

The Boeing Company  
SEATTLE DISTRIBUTION CENTER  
2201 SOUTH 142ND ST  
BLDG 22-01 DOOR W10  
SEATAC WA 98168 US

IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HEREIN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/ METHODS AS SET FORTH IN FAA PRODUCTION CERTIFICATE NUMBER 700 ISSUED TO THE BOEING COMPANY AND (B) SUCH PARTS AND/OR MATERIALS ARE NEW AND IN AN AIRWORTHY CONDITION.

*Douglas Engemann*  
DOUG ENGEMANN, QUALITY ASSURANCE MANAGER

### SOLD TO

A.J. WALTER AVIATION  
THE HEADQUARTERS  
MAYDWELL AVENUE  
SLINFOLD WSX RH13 0AS GB

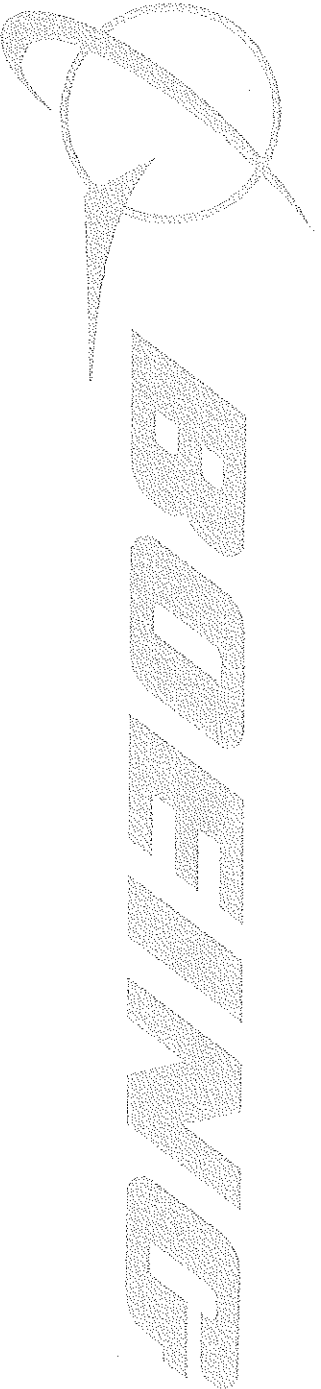
### SHIP TO

B&H WORLDWIDE INC.  
8000 NW 25TH STREET, SUITE 300  
USA  
DORVAL FL 33122 US

### FORWARDED TO

MAA (handling)  
c/o Silkway Technics (U3)  
Portugallaan 11  
Maastricht Aachen Airport  
Contact person: Jeroen Ubags MOBILE NUMB  
Maastricht LI 6199 ZG NL

PO NUMBER	ITEM#	PART NUMBER	PART DESCRIPTION	DELIVERY	QTY	UOM	COO	NOTE
AZ26195	100	BACC47ET3	CONTACT	81862156	5	EA	US	



BOX SIZE:

LGTH 5.000

WIDTH 4.000

HT 9.000

WT 1.000

Handling Units



See back: Terms & Conditions



The Boeing Company  
100 North Riverside Plaza  
Chicago, IL 60606

# Commercial Invoice

Page 1 of 1

Ship From Location: The Boeing Company 2201 SOUTH 142ND STREET BLDG 22-01 DOOR W10 SEATTLE WA US 98168		Ultimate Consignee: MAA (handling) c/o Silkway Technics (U3) Portugallaan 11 Maastricht LI NL 6199 ZG		Proof of Filing, exemption, exclusion: ROUTED EXPORT TRANSACTION Forwarder: FEDEX PRIORITY OVERNIGHT Tracking Number: Shipment Number: 602303							
Sold To: A.J. WALTER AVIATION THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WSX GB RH13 0AS		Intermediate Consignee: B&H WORLDWIDE INC. 8000 NW 25TH STREET, SUITE 300 DORVAL FL US 33122		Date of Shipment: 11-02-2018 Incoterms & Named Place: Total Number of Packages: 1		Proforma Number: 901655630 Customs Declaration Number: 6000311958 Total Gross Weight (lb): 1					
Special Instructions:											
Customer PO Number	Delivery No.	Airworthiness Cert. No.	Part Number and Description Serial Number	Part Qty.	Part UOM	COO	US Export Authority	ECCN	US HTS Number	Unit Price (USD)	Total Value (USD)
AZZ6195/100	81862156	620559	BACCA7ET3 - CONTACT	5	EA	US	NLR	EAR99	8538908140	\$9.81	\$49.05
For the goods on this invoice, the airworthiness certificates have been issued by The Boeing Company and authorized by the Federal Aviation Authority (FAA) of the United States of America (USA)				Douglas G.Engemann				Total Invoice Value in USD \$49.05 USPP POC Signature: Shouwei Wang USPP POC Title: Transportation Analyst			
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for the 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.											
FOR CUSTOMS PURPOSES ONLY - NOT A BILLING INVOICE											



The Boeing Company  
100 North Riverside Plaza  
Chicago, IL 60606

# RET Information Sheet

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USPPI provided Routed Export Transaction (RET) information required per 15 CFR 30.3(e)(1).  
FPPi's US Agent is required to use the data elements contained within to file Electronic Export Information (EEI) to Automated Export System (AES) when required. Any deviations must be approved by USPPI in writing prior to submission of EEI.

**ROUTED EXPORT  
TRANSACTION = Y**

US Principal Part of Interest (USPPI): The Boeing Company 2201 SOUTH 142ND STREET BLDG 22-01 DOOR W10 SEATTLE WA US 98168	USPPI EIN: 910425694	Foreign Principal Party of Interest (FPPi): MAA (handling) c/o Silkway Technics (U3) Portugallaan 11 Maastricht LI NL 6199 ZG	Tracking Number:	Shipment Number: 602303
	State of Origin: WA		Date of Shipment: 11-02-2018	Proforma Number: 901655630
	FPPi's US Agent:		Incoterms & Named Place:	Customs Declaration Number: 6000311958

## SHIPMENT SUMMARY - consolidated list of commodities by classification code

Classification Code	Commodity Description	Origin of Goods	Quantity	UOM	Total Value (USD)	US HTS Number	ECCN	Export Authority
8538908140	Metal contacts	D	0		\$49.05	8538908140	EAR99	NLR

### Routed Export Transaction Shipment - US Authorized Agent Requirements:

- Obtain or verify existence of active Power of Attorney from Foreign Principal Party in Interest (Boeing non-US Customer) authorizing filing of Electronic Export Information (EEI) within Automated Export System (AES) in accordance to 15 CFR 30.3 (f)
- File EEI when required by 15 CFR Part 30 in accordance to all sub-parts contained within
- Use the provided data elements contained within this invoice when AES filing is required
- Designate that shipment is a Routed Export Transaction at time of AES filing in accordance to 15 CFR 30.6 (a)(24)
- Obtain documented Boeing approval for any deviations to the above requirements prior to filing EEI

FOR CUSTOMS PURPOSES ONLY - NOT A BILLING INVOICE

Boeing Company

ORIGIN ID:BFIA (206) 662-9615

THE BOEING COMPANY  
2201 SOUTH 142ND ST  
BLDG 22-01 DOOR W10  
SEATAC, WA 98168  
UNITED STATES US

SHIP DATE: 02NOV18  
ACTWGT: 1.00 LB  
CAD: 4770779/HSXI2350  
DIMS: 5x4x9 IN

BILL RECIPIENT

TO RECEIVING  
B&H WORLDWIDE INC.  
8000 NW 25TH STREET, SUITE 300

DORVAL FL 33122

(000) 000-0000  
INV: 602303-1009621808  
PO: A226195

REF:

DEPT:

Barcode area with tracking information. Includes a large barcode and the text "FedEx".

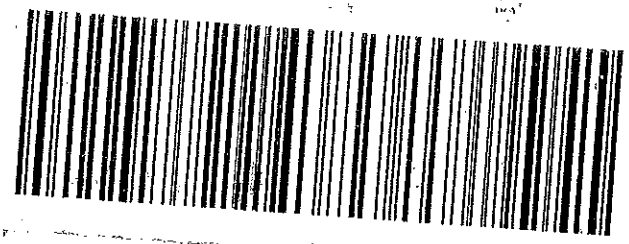
RT 227  
ST 2  
12:00  
A  
7034  
11.03

TRK# 7835 7563 7034  
0201

SATURDAY 12:00P  
PRIORITY OVERNIGHT

XO CTYA

33122  
FL-US MIA



Part # 154250-364, RPD8 EXP 03/19



11/03/2018 09:48







