Marketing Masters®

1871 NW Gilman Blvd · Issaquah · WA · 98027 Phone 425.454.5610 Fax 425.454.2932

CERTIFICATE OF CONFORMANCE

- All materials and parts of assemblies supplied with this shipment have been manufactured in the United States of America and are in compliance with applicable DFARS requirements, drawings and Purchase Order specifications.
- All processing has been completed within this facility or by an approved subcontractor.
 Material and process certifications are on file and available upon request.
- 3. "It is hereby certified that the parts provided with this Purchase Order were produced under Federal Aviation Administration approved manufacturing system to produce (or modify parts, as applicable) as required by Part 21, Paragraph 21.303(h), and Parts Manufacture Approval No. PQ1941NM issued to Marketing Masters, Incorporated. All parts and materials are certified as new and are in airworthy condition."
- The ECCN classification for these parts is EAR99.

July 18, 2013

Date of Certification

Authorized Signature

MARKETING MASTERS, INC.

PO BOX 675 ISSAQUAH, WA 98027

Voice: (425) 454-5610

(425) 454-2932 Fax:

PACKING SLIP

Invoice Number: 39504 Invoice Date:

Jul 18, 2013

Page:

Shop Order 18991

Bill To:

INTERTURBINE AVIATION LOGISTICS GmbH ACCOUNTS PAYABLE 2617 N GREATSOUTHWEST PKY #200 GRAND PRAIRIE, TX 75050

Ship to:

INTERTURBINE AVIATION LOGISTICS GmbH 2617 N GREAT SOUTHWEST PKWY SUITE 200 GRAND PRAIRIE, TX 75050

Customer ID	Customer PO	Payment Terms Net 30 Days		
INTERT	1275441			
Sales Rep ID	Shipping Method	Ship Date	Due Date	
Sales Kep ID	TAZMANIAN FREIGHT	7/19/13	8/17/13	

			I AZMANIAN FREIGHT	17107		
Order Qty	Line#	Item	Description		Shipped Prior	This Shipment
50,000 1	THE RESERVE OF THE PARTY OF THE	EN6131-3C2	Clipnuts LOT# A2071013 MATERIAL CERTS	The Court of the C		50,00
			HARMONIZED CODE: 8803.3 PLASTIC AIRPLANE FASTEN ECCN: EAR99	30.0010 NERS		

COPY



SOLVAY SPECIALTY POLYMERS USA ,

CERTIFICATE OF ANALYSIS Solvay Specialty Polymers

Customer

MARKETING MASTERS INC P.O. Box 675 ISSAQUAH WA 98027

Certificate recipient

MARKETING MASTERS INC P.O. Box 675 ISSAQUAH WA 98027

Transport

Delivery note

4105615202

85823500 900003

Shipping date Packaging 05/09/2013 29 case(s) Date

Batch number 1249000098

Order

3454800 000010

Customer ref.

12660

TORLON® 4203 L HF

Batch number 1249000098	/ Quantity		29 CAS	
Characteristics Inherent Viscosity Tensile Strength Tensile Elongation at Break Specific Gravity	Units dl/g psi %	Value 0.50 26366 15.0 1.40	Specification 0.47 - 0.54 > = 25000 > = 10.0 1.39 - 1.42	Method Solvay Method ASTM D1708 ASTM D792

This material meets ASTM D5204-06 PAI000R03A56316E11FB41 (which is a replacement for Mil-P-46179A Type 1), ASTM D5204 PAI011M03 (GR 01 CL 1 GR M03), ASTM D5204 PAI021M03, AMS 3670 Type 1B with exceptions dated 4/2/99 and Chrysler Corporation Material Standard MS-DB405 Change C.

All physical/mechanical test specimens are conditioned per the applicable ASTM material specifications, which may differ from the sample conditioning section of the ASTM or ISO test method quoted. This material has been manufactured in accordance with our specifications, unless noted otherwise elsewhere on this document. This certificate is created automatically and is valid without signature.

Supplier:

SOLVAY SPECIALTY POLYMERS USA, LLC 4500 McGINNIS FERRY ROAD ALPHARETTA GA 30005-3914 Approved by

Romana Chavers, Quality Manager Solvay Specialty Polymers LLC 50 Akron Drive, Greenville, SC 29605 Post Office Box 2566, Greenville, SC 29602-2566 Phone: + 1 (864) 299-4840

Page 1 / 1

Issued at PIEDMONT on 05/08/2013 at 12:41 PM

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CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF MARKETING MASTERS, INC.

QUALITY ASSURANCE REPRESENTATIVE SIGNATURE

PART NO.	FN4001C3M
QUANTITY MANUFACTURED	200,000
DATE MANUFACTURED	April 1'13 - July 2'13
LOT NO.	ACN053113
DESCRIPTION	Self Locking NUT
PROCUREMENT SPEC.	NASM 25027
PROCURENT SPEC.	

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	QUALITY	CONTROL	NSPE	CTIO	N REPORT		
Self w	RTNAME KING NUT	FN4001C3	1	REV	NOTES SEE SHEETS 4 OR 5 TO D SAMPLE SIZE	ETERMINE	
JOO,O	OT QTY LOT N						
INSPECTION LEVELS ACCEPT / REJECT QUANTITIES		MAJOR A - II ACCEPT _ 0 A REJECT _ 1	ACCEPT	OR B - 0	MINOR - ACCEPT 0 REJECT 1	C=0	
A.Q.L.	CHARACTE	ERISTIC DESCRIPTIO	DEFECT	INSPECTION	MEDIA		
MAJOR A	PRESENCE OF Sample Size: 196	SELF-LOCKING FEA ea. Per BPS-N-70, Ta	Ð	VISUAL	VISUAL		
		THREAD FIT	0	THREAD GAGE			
	BEARING S	URFACE SQUARENE	.0	TABLE SQUARENESS GAGE			
	BEARING S	URFACE SQUARENE	Ð	TABLE SQUARENESS GAGE			
MAJOR B		SH, PLATING, OR SUF TREATMENT	Ø	VISUAL			
	OVERA	LL HEIGHT OF NUT	Ø	0-6" CALIPER			
	LEN	GTH AND WIDTH	D	0-6" CALIP	ER		
	LOOSE	OR HANGING BURRS	Ø VISUAL				
MINOR		NSIONAL CHARACTE OT COVERED	0	STANDARD MEASURING INSTRUMENT			
QTY. ACC	ертер Д , 20	0,000 DATE	7-8-1	3_	INSPECTOR STAM	MM 3	

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QUALITY CONTROL INSPECTION REPORT

MM LOT NUMBER: ACNO53113									
SUB-TIER SUPPLIER	CHARACTER DESCRIPTION	INSPECTION MEDIA	ALLOY VERIFI- CATION	DEFECT	ACCEPT REJECT	DATE OF MFG			
NUT	MATERIAL: A286 CSES HEAT: 519738-02034 840 SIZE: 0380 X 2,1000 P.O.# 17359	VENDOR CERTS / LAB TESTS	Y	Ø	MM 3	1/3/13			
PAC-MET	HEAT TREAT P.O. #: 17871 	VENDOR CERTS	Y	0	MM 3	6/14/13			
PAC-MET	HEAT TREAT P.O. #: N/A ****C1050 CARBON STEEL HEAT TREAT TO 38-40 HRC	VENDOR CERTS		_N,	A				
HYTEK	CAD PLATE PER AMS-QQ-P-416B TYPE II, CLASS 2 P.O. #:	VENDOR CERTS		-N,	A				
HYTEK	PASSIVATE PER AMS2700, TYPE 2 P.O.#: 17873	VENDOR CERTS	Y	Ø	(MM)	7/2/13			
HYTEK	DRY FILM LUBRICANT PER AS5272, TYPE I P.O. # 1 2823	VENDOR CERTS	Y	Ø	(MM) 3	7/2/13			
HYTEK	NON-DESTRUCTIVE TESTING DISCONTINUITIES SAMPLE 100%[] 7-823	MAGNETIC PARTICLE PER ASTM E1444 OR FLUORESCENT PENT. PER ASTM E1417	Y	Ø	(MM)	72/3			
ММ	THREADS PER AS-8879	SYSTEM 22 SEGMENT TYPE THREAD COMPARATOR	Y	8	MM 3	5/21/13			

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QUALITY CONTROL INSPECTION REPORT

MM PART & LOT NUMBERS	NASM 25027	ATTRIBUTE PLAN			
Part No. FN4001C3M Lot No. ACN 053113	TENSILE LOAD REQUIREMENTS .1900-32 UNJF: 2,460 lbs1640-32 UNJC: 1,720 lbs.	UNDER 10K			
	7-8-13 STAMI AS6603-18 REQ.	P			

2474	2477	2460
2469	2462	2470
2464	2466	2462
2465	2470	2473
2468	2474	2461
2466	2467	2474
2467	2470	2468
2489	2464	2467
24 80	2474	2466

HIGH = _	2489	PROOF LOAD TEST
LOW =	2460	[]TESTED TO FAILURE
R = _	29	(RANGE = HIGH MINUS LOW)
X =	2469-1	(AVERAGE TENSILE STRENGTH)
R x.4 =	11.6	
X - 4R =	2457.5	

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	QUALITY (CONTROL	INCDECTION	ON REPOR	9T					
	QUALITY	JUNTRUL	INSPECTI	ON NEFOI	V1					
MM PART &	LOT NUMBERS	NASM	25027 ATTRIBUTE PLAN							
Part No.FNC	1001C3M CN053113	15 Cycle Minimum .1900-32 UNJF 1640-32 UNJG Maximum Loc .1900-32 UNJF .1640-32 UNJF	: 1.5" lbs. :king Torque: F: 18.0" lbs.	LOT SIZE SAMPLE SIZE UNDER 10K						
Per NASM 25027 Section 3.8.2.2 Locking Torque: Highest reading measured during the 3rd complete turn of the bolt after the top of the bolt is flush with the end of the nut. Breakaway Torque: The torque required to start bolt rotation.										
TORG	QUE TEST:	DATE 7-8-1	3	STAMP	MM 3					
TEST BOLT	NAS6703-14			MIN 2.0	N. LBS. (1ST BRK)					
CYCLE	ON BRK	ON BRK	ON BRK	ON BRK	ON BRK					
1	5.0 4.0	7.5 5.5	4.0 3.0	4.0 3.0	5.0 4.5					
7	2.5 2.5	45 30	2.5 2.5	2.5 2.0	3.0 4.0					
15	0.5 2.5	35 3.0	20 20	2.0 2.0	3.0 3.5					
1	3.5 2.5	5.5 4.0	4.0 3.0	9.0 8.0	45 45					
7	2.5 2.0	3.0 2.5	2.5 2.0	4.0 3.0	4.5 3.0					
15	20 20	2.5 2.5	2.0 2.5	4.0 3.0	2.5 2.0					
1	5.0 3.5	5.0 4.5	7.0 5.0	4.5 3.0	8.0 6.5					
7	2.5 3.0	3.0 3.0	30 35	25 25	4.0 3.0					
15	3.0 3.0	3.0 2.5	3.0 3.0	3.0 2.5	3.5 3.0					
1	40 30	50 40	4:0 2.5	4.0 3.5	5.0 4.0					
7	25 20	3.5 30	2.5 2.0	2.5 2.0	2.5 3.0					
15	2.0 2.0	2.5 2.5	2.0 2.5	2.0 2.0	2.5 2.5					
1	7.5 5.0	4.0 3.0	5.0 4.0	5.5 40	4.5 3.5					
7	45 35	3.0 2.5	3.0 3.5	3.0 2.5	3.0 3.0					
15	4.0 3.0	2.5 2.5	3.0 3.0	3.0 2.5	25 2.0					
1	65 50	5.0 4.5								
7	35 3.0	3.5 3.0								
15	3.0 Z.5	25 3.0	1							
10	2.5		1							

NUT

A-286 1B FINISH

TAG#

51500

95500

MELT PSI 0.2%

STRESS

<24.3 HRS>

.0380 Nom X 2.1000"

SOURCE

MASTER AL 10126

TENSILE PSI TRANS

% ELONG IN 2"

HR30TW 70 HARDNESS

TRANS <PASS> BEND

YIELD TRAN
HEAT TREAT

HEAT TREAT TENSILE T.

HEAT TREAT

HEAT TREAT

22

ELONG TRAN HARD 30N

MV PO#12740

Allegheny PRECISION ROLLED STRIP® PRODUCTS

B570 MERCURY LANE

CERTIFICATE OF CONFORMANCE

T#	#	#		/	40	V	0	5.	31	11	3		# C	
			519738-02034840	TYPE HEAT/TEST	G t	55	5	51	S	5	PCES	MARKETING PO BOX 675 1871 NW GIL ISSAQAUH.	CUST. ORD. NO. 12359	
0.002	0.0020		2034840 0.0300	AT/TESTC-	2.1000	2.1000	2.1000	2.1000	2.1000	2.1000	HTOIW	MARKETING MASTERS PO BOX 675 1871 NW GILMAN BLVD ISSAQAUH, WA 98027	,	The state of the s
	5	-Co	0.2400	CMn	0.0380	0.0380	0.0380	0.0380	0.0380	0.0380	GAUGE	SOLD TO [2938000]	CERT DATE 1/3/2013	
		-В-	0.0170	-P-	COIL	COIL	COIL	COIL	COIL	COIL	LENGTH		CUST. CODE	PICO RIVERA, CA 90660 Tel: 800-285-3321 Fax: 562-654-3924
	BAL	Fe	0.0001 0.1300	-8-	1130	1135	1145	1100	1100	1110	WEIGHT		SALES ORDER NO. 24345-001	90660 ax: 562-654-3924
			00 14.6400	Si	Ą	A	AL.	AL	AL	AL.	SUPPLIER	SH BITTERROOT TOOL & MACHINE 4071 EASTSIDE HIGHWAY STEVENSVILLE, MT 59870		
			24,4600	-N	519738-02034840	519738-02034840	519738-02034840	519738-02034840	519738-02034840	519738-02034840	HEAT #	¥ 1	ADING	
			0.1600	<u>N</u>	34840	34840	34840	34840	34840	34840	#	SHIP TO	DATE SHIPPED 1/3/2013	
			1.2000 0.	Mo	09132N590	09132N590	09132N590	09132N590	09132N590	09132N590	MILL COIL #			
			0.0800 0.25	-Cu-	AL.	AL:	. AL	AL	AL:	AL:	MASTE		SHIPPING LOCATION PICO RIVERA, CA	
			0.2500 2.0700	-V-	AL10126	AL10126	AL10126	AL10126	AL10126	AL10126	MASTER TAG #		CUST A-286 .	CER 27
EI ONO TOAN H			700	구	282719	282718	282716	282713	282712	282612	#SHIP TAG		CUST PART NO. A-286 ,038 X 2.10	27640

(ASTM-E-384-11) (ASTM-E-18-11) (ASTM-E-139-11) (ASTM-E-112-10) (ASTM-A-370-12) (AMS 5525J) (AMS 2750D) (AMS 2248G) (AMS 2242G)

ROMENTAL SUPPLICATIONS

DOL. Automotion: Too train menete
or nobelines pouvere, also
delignements so referor mox
delignements so referor mox

Stephen Woll -

1/3/2013 3:32:59 PM EST

Director, Corporate Quality Assurance

MM NOT LOT ACNOS3113

Allegheny

PRECISION ROLLED STRIP® PRODUCTS 8570 MERCURY LANE

CERTIFICATE OF CONFORMANCE

27640

THIS CERTIFICATE OF CONFORMANCE SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI & ALC QUALITY MANUALS. THE ALC MFG PLANTS HOLD MANY QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AD-MERK BLATT WOTRD 100, AND PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC. EN 10204:2005 - 3.1. (REFER TO WWW.ALLEGHENYLUDLUM.COM TO ACCESS THE CURRENT ALC QUALITY CERTIFICATIONS). CUST, ORD, NO. CERT DATE CUST. CODE PICO RIVERA, CA Tel: 800-285-3321 Fax: 562-654-3924 10716 SALES ORDER NO. 24345-001 90660 BILL OF LADING 39346-001 DATE SHIPPED 1/3/2013 SHIPPING LOCATION PICO RIVERA, CA A-286 .038 X 2.10 CUST PART NO.

MATERIAL MELTED, ROLLED AND TESTED IN THE UNITED STATES.

1/3/2013 3:32:59 PM EST

ded, al which lines our

s pauvant, asra rise se solerer nus

Diroclor, Corporate Quality Assurance

MM NUT LOT ACNOSSIIS



Pacific Metallurgical, Inc. 925 5th Ave South Kent, Washington 98032 Phone:253-854-4241 Fax:253-854-4475



Cert. No. 546230

QUALITY HEAT TREATING Pho	ne:253-854-42	241 Fax:253-8	854-44	75	- Accredites - I					
МАР	RKETING MA	STERS INC	;		MATERIAL:		TENSILE KSI;			
	1 Nw Gilman				ROCKWELL REQUIRED: 36-38 HRC					
Issac	quah, Wa 98	3027			SPECIFICATION: AMS-2759/3E & P	SPECIFICATION: AMS-2759/3E & P.O.				
HOW RECEIVED:	T/T			06/13						
12821				420#T	N LAB REQUIRED:					
REMARKS:				NO. PIECES:	FART NO. 6 NAME: FN4001C3 LOT OF 200,000 F	ecs	i de la companya de			
FURNACE #: TEMP(DEG F): TIME IN: TIME AT TEMP TIME OUT: ATMOSPHERE: QUENCH:	V4 1325 0357 16H 1M 2221 VAC									
D LAB TEST PERFORME PROCESSED IN VACU D-2 TEST RESULTS 1 PROCESSED PER BACCLEANING AFTER HT	JUM FOR D1/D2 6 5N RA_ 05617 EXCEPT N	CONTROL	D PA	EANING AFTER H	C5619 EXCEPT NO T E HT PER BAC 5625 & 5619 .07 PRIOR TO PROCESSING	CLEANED AFTER HT D STRESS RELIEVED				
HARDNESS TEST BY		/			REMARKS	T 4007 .				
DECLUI TO	CHRISTI	NA HOWE				REMARKS BT&M LOT 1227, MM LOT# ACN053113				
RESULTS 36-3	88 HRC (78.:				DIE# 318 BAG#	S 149-16	6			
NUMBER TESTED	15	ACCEPT/RE	EJECT	15 / 0	DIE# 351 BAG#S 133-154					
DATE 06/1	1/13									
LAB NO					FINAL PROCESS TEMP	1325	DEG F			
WE HERESY CERTIFY THAT A HARDNESS TESTING WAS DO PROPRIETORY AND GOVERNM RECORDS OF SUCH HEAT TRE LAB TEST REPORTS AND FURI WE CERTIFY THAT THE PROP	INE BY APPROVED METI MENT SPECIFICATIONS (EATMENT ARE ON FILE NACE REPORTS ARE AV ME MATERIAL HAS NOT	BIVEN THE ABOVE MIN HODS AND INDUSTR' (WHEN APPLICABLE) AND TRACABLE BY C /ALLABLE AT NOMINA BEEN CONTAMINATI	V STANDA WERE FOO DOCUMEN AL FEES. ED WITH I	ARDS. LLOWED AND ITS. COPIES OF	RECEIV		WATERIAL SUBJECT TO ND CONDITIONS 4 4-11-13			
QUALITY CONTROL APPI	ROVAL	10 /64	DATE		}					

MM LOT # ACNO53113

ESTÉRINE HYTEK

Hytek Finishes Co.

8127 South 216th Street Kent, Washington 98032

Phone: 253/872-7160 Fax: 253/872-7214 960522

Sold to:

1958 MARKETING MASTERS 1871 N.W. GILMAN BLVD. ISSAQUAH WA 98027 Shipped to: same Unless specified below

> MARKETING MASTERS 1871 N.W. GILMAN BLVD. ISSAQUAH WA 98027

Attn: Accounts Payable

Date of Order 06/11/2013	Date of invoice	Oustomer Purchase Order No. 12823	Tames: %% 10, net 30 1x% per month interest charged on past due accounts.		Ship Via Other transportation
Item Unit	Quantity Rec. Ship B/0	Description Description		Unit Pri	ce Amount
1 each	200000200000	FN4001C3 NUTS MM LOT# ACN053113 BT&M LOT#1227, DIE	#318, BAGS 149-166	, DIE #	3351 BAGS 133-154

Processed according to the following:

General Alkaline / Ferrous Cleaning
ASTM-E-1417 Type 1 Method A Rev 11 Liquid Penetrant Examination,
Fluorescent, Water Washable (meets the requirements of MIL-STD-6866 for those parts still under contract)
Quantity Accepted 1250 , Quantity Rejected 0 Penetrant Sensitivity
Level 3 Inspector # 61 , (HT-5100 Rev U, 11/10/10)
MIL-STD-1907 Grade A Rev 9/7/1989 Inspection, Liquid Penetrant and Magnetic Particle, Soundness Requirements for Materials, Parts and Weldments - Critical Parts Notice: 1, 2, 3, 4
AMS2700 Class 2 Method 2 Rev E Passivate of Corrosion Resistant Steels
Abrasive Cleaning - General
AS5272 Type 1 Rev E Lubricant, Solid Film, Heat cured Lubricant, Solid Film, Heat cured (S/S MIL-1-46010 TYPE 1) This material does not contain graphite
AS5528 Rev A Application of Solid Film Lubricant
Dry film lubricant has a thickness of .0004 " Batch # PCD-13624-A , Paint mfg. EVERUUBE (620C) , exp. date 3.2014
Cure at 300+/-15F for 1 hour

Notification of discrepancies must be made in writing to Hytek Finishes Co. within ten days of receipt.

Delivered ByShipping Dept.	We certify that all processess relative to this order have been completed according to applicable specifications. Hytek Finishes Co.
Received By: Company frome By: Date 75-75	Date 1-2-13-37 By Leisa Waters Quality Assurance Representative

See Hytek's Warranty Policy at www.esterline.com/surfacefinishing/ContactUs.aspx

Certification of Conformance

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the fair labor standards act as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

HTF-0438, Rev. NC. 6-10-09



INVOICE NUMBER J3EZL7

PAGE 1

SOLD 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

SHIP TO:

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

CPE2363				0.000.00				TERMS		SHIPPING TERMS
PART NUMBER AND DESCRIPTION			W/ W//							
No. NSA5415-36-15 1.100 EA 0 100 110.00	CPE2	2363		FEDX	INTL					
TARIFF: 7508.90.5000 Description RIVET, SOLID ECCN : EAR99 CTRL#: 291272P001F003 LOT QTY: 100 Country of Origin FRANCE VAT exempt supply for aviation-purposes according sec. 4 no. 2 German NSA5532-917 TARIFF: 7318.15,5030 Description CLAMP ECCN : 9A991 CTRL#: 2010L20491 LOT QTY: 3 Country of Origin FRANCE VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code NSA5722-00 TARIFF: 7318.15.5030 Description LATCH ECCN : 9A991 CTRL#: 2015K14225 LOT#: 0001693329 LOT QTY: 3 Country of Origin GERMANY			PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
LOT#: 291272P001F003 LOT QTY: 100 Country of Origin FRANCE VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 3 NSA5532-917 67.980 EA 0 3 203.94 TARIFF: 7318.15.5030 Description CLAMP ECCN: 9A991 CTRL#: 2010L20491 LOT QTY: 3 Country of Origin FRANCE VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 3 NSA5722-00 62.860 EA 0 3 188.58 TARIFF: 7318.15.5030 Description LATCH ECCN: 9A991 CTRL#: 2015K14225 LOT#: 0001693329 LOT QTY: 3 Country of Origin GERMANY		100	TARIFF: 7508.90.5 Description RIVET	111	ĽD	1.100	EA	0	100	110.00
3 NSA5532-917 TARIFF: 7318.15.5030 Description CLAMP ECCN: 9A991 CTRL#: 2010L20491 LOT QTY: 3 Country of Origin FRANCE VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 3 NSA5722-00 TARIFF: 7318.15.5030 Description LATCH ECCN: 9A991 CTRL#: 2015K14225 LOT#: 0001693329 LOT QTY: 3 Country of Origin GERMANY			LOT#: 291272P001F LOT QTY: 100 Country of Origin	FRANC			4	2 Garman	WAT Coo	
TARIFF: 7318.15.5030 Description CLAMP ECCN: 9A991 CTRL#: 2010L20491 LOT QTY: 3 Country of Origin FRANCE VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 3 NSA5722-00 TARIFF: 7318.15.5030 Description LATCH ECCN: 9A991 CTRL#: 2015K14225 LOT#: 0001693329 LOT QTY: 3	VAT e		700000 000000	poses	accord					
3 NSA5722-00 TARIFF: 7318.15.5030 Description LATCH ECCN :9A991 CTRL#: 2015K14225 LOT QTY: 3 Country of Origin GERMANY			TARIFF: 7318.15.5 Description CLAMP ECCN: 9A991 CTRL#: 2010L20491 LOT#: 226670/10 LOT QTY: 3 Country of Origin	FRANC						
Description LATCH ECCN:9A991 CTRL#: 2015K14225 LOT#: 0001693329 LOT QTY: 3 Country of Origin GERMANY	VAT e			ooses	accord			20000000	VAT Cod	
Country of Origin GERMANY			Description LATCH ECCN:9A991 CTRL#: 2015K14225 LOT#: 0001693329 LOT QTY: 3							
type attempt supply for arriation nurposed according sec. 4 nd. 2 German WAT Wode			Country of Origin	GERM	ANY				4	.412%
TARIFF: 8482.30.0080 Description BEARING	VAT e		NSA8140-05RK TARIFF: 8482.30.0	080	accord				VAT Coo	152.70
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			MATERIAL TO BE RI	ETURNE	D MUST H	IAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	, may

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITH \$\text{MIDITARY} 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Form 22 Rev 1.0



INVOICE NUMBER J3EZL7

PAGE 2

soup 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS **ENGLAND**

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS **ENGLAND**

ORDER NO		DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
		02/01/16	FEDX INTL P	חסס 1	.	NET 30		DDP-
CPE23			LEDY INIT E	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ONDER	OTHER DES	
		ECCN :9A991 CTRL#: 2015I15907 LOT#: HG180T5 LOT QTY: 5						
VAT ex	cempt supp	Country of Origin ly for aviation-pur NSA931324-030 TARIFF: 8535.90.8 Description CIRCU	poses accord 040	ing sec.	4 no	o. 2 Germar 0	VAT Cod	de 5 157.00
		ECCN:9A991 CTRL#: 2014A58751 LOT#: 13-49B LOT QTY: 5 Country of Origin	FRANCE					
VAT ex	xempt supp 5	ly for aviation-pur NSA935401-12 TARIFF: 3926.90.9 Description CABLE ECCN:9A991 CTRL#: 2013D33475	980 TIE	ing sec. 31.400	4 n EA	o. 2 German 0	VAT CO	157.00
VAT e:	xempt supp	LOT#: 16828/18250 LOT QTY: 5 Country of Origin ly for aviation-pur	44 UNITED KING	DOM ling sec.	4 n	o. 2 German	n VAT Co	đe
viii C	5	NSA936222-02 TARIFF: 7616.10.1 Description BASE ECCN :9A991 CTRL#: 2014G15255 LOT#: 84	.000	68.330	EA	0		341.65
		MATERIAL TO BE F	ETUDNED MUST	LAVE DRIOR A	LITUC	DIZATION BY KI	XINC	

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President of Quality



INVOICE NUMBER J3EZL7

PAGE 3

SOLD 79:19

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

SHIP TO:

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

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ORDER NO.			DATE		SHIP VIA							DD	
CPE23	363			02/01/16	FEDX	INTL E			1	ET 30		יםם.	AMOUNT
ITEM NO.	QUANTITY		PART NUMBER A	AND DESCRIPTION			PRICE	UNIT	ГВ	BACK ORDER	SHIPPED		AMOUNT
			LOT QTY	; 5 of Origin	USA								
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			MΔ	TERIAL TO BE F	RETURNI	ED MUST I	AVE PRI	OR AUTH	IOR	IZATION BY KL	X INC.		

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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT BALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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J3EZL7

PAGE 4

soup 79:19

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
ENGLAND

			Z// (1.3%)							
ORDER NO	Э.		DATE	SHIP VIA				TERMS		SHIPPING TERMS
CPE2	363		02/01/16	FEDX	INTL E	P1 PPD		NET 30		DDP-
ITEM NO.	QUANTITY		PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		25	NSA936501TA2008 TARIFF: 8535.90.8 Description TERMI ECCN :EAR99 CTRL#: 1994A37892 LOT#: 48056			4.5	00 EA	0	25	112.50
VAT ex	cempt		LOT QTY: 25 Country of Origin y for aviation-pury NSA936501TA2010 TARIFF: 8535.90.8 Description TERMI ECCN :EAR99 CTRL#: 2010E11550 LOT#: 1018	oses 040	accord		. 4 n	o. 2 Germar 0	VAT Cod	
VAT ex	cempt		LOT#: 1018 LOT QTY: 25 Country of Origin y for aviation-purp NSA936501TA2201 TARIFF: 7415.39.00 Description TERMIN ECCN: 9A991	oses		************	. 4 n 20 EA	o. 2 German 0	VAT Cod	
VAT ex	cempt :		CTRL#: 2009A09491 LOT#: 0901 LOT QTY: 20 Country of Origin y for aviation-purp NSA936501TA2205 TARIFF: 8535.90.80 Description TERMIN	oses 040	accord		. 4 n 20 EA	o. 2 German 0	VAT Cod	300000
			MATERIAL TO BE RE	TURNE	D MUST H	AVE PRIOR	AUTHO	RIZATION BY KI	X INC.	
			WATERIAL TO BE RE	IONIVE	D MOST I	AVE PRIOR	701110	THEATION DI KL	X 1110.	

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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL THEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER

J3EZL7

PAGE 5

soup 79:19

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

CPE2	0.		DATE	SHIP VIA					
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	363		02/01/16	FEDX INT	L P1 PPD	1	NET 30		DDP-
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/AT e:	xempt	-	ECCN :EAR99 CTRL#: 2014K0609 LOT#: 1432 LOT QTY: 50 Country of Origi y for aviation-pu NSA938151PA1600 TARIFF: 8535.90 Description PIN ECCN :EAR99 CTRL#: 2015H1805 LOT#: 0438 LOT QTY: 100	n UNITED K rposes acco			o. 2 Germar O	VAT Cod	
/AT e	xempt		Country of Origi y for aviation-pu Q4632 TARIFF: 8539.31. Description SEAL	rposes acco	ording sec. 26.00		o. 2 German 0	VAT Cod	
/AT e	xempt	suppl	ECCN: 9A991 CTRL#: 2011A2085 LOT#: 1000242237 LOT QTY: 20 Country of Origi y for aviation-pu	n USA rposes acco			W	VAT Coc	le .
			These commodities exported from the with the Export Diversion contra	e United S Administra	tates in ac tion Regula	cord tion	nce		****C

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INVOICE NUMBER J3EZL7

PAGE 6

soup 19:19

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

SHIP TO:

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

* KLX VAT DE815535033 HANDLING: 0.0 DISC/ALL: 0.0 INCM FRT: 0.0 FREIGHT: 0.0 TOTAL: 2,715.5 U.S. CURR	ORDER NO.	. //	DATE	SHIP VI	A		1	TERMS	1	SHIPPING TERMS
INVOICE#: J3EZL7 ORDER#: A2N459 CONSOLIDATE#:: 1E1KMA * CUST VAT GB717870119 * Shipped from Hamburg, Germany * KLX VAT DE815535033 SUBTOTAL: 2,715.1 INCM FRT: 0.0 INCM FRT: 0	CPE23	363	02/01/16	FEDX	INTL	P1 PPD		NET 30	1	DDP-
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Viee President

of Quality



INVOICE NUMBER J3EZL4

PAGE 1

SEND TO ACCOUNTING

soup 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS ENGLAND

SHIP TO:

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

ORDER NO.		DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
CPE23	62	02/01/16	FEDX INTL	P1 PPD	1	NET 30		DDP-
TEM C	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	5	ABS0389A5-2-16 TARIFF: 7318.15. Description STUD ECCN :EAR99 CTRL#: 2014K0244 LOT#: 8514043004 LOT QTY: 5 Country of Origity for aviation-pu	, COLOR: FOG 1 3 1 GERMANY			0 o. 2 German		5 95.00
	10	ABS0399A TARIFF: 4016.93 Description SECT ECCN:9A991 CTRL#: 2015L1123 Curedte: 10/28/1 Exp Dte: 10/28/2 LOT#: 0000342645 LOT QTY: 10 Country of Origin	1010 TON 3 4 4	9.950	ME	0	10	99.50
'AT ex	empt supp 10	ly for aviation-put E0355-01 TARIFF: 8539.31. Description SUB ECCN: 9A991 CTRL#: 2014B2974 LOT#: 1205401A LOT QTY: 6 Country of Original CTRL#: 2014J2716 LOT#: 041624	0070 MINIATURE 8	ding sec. 4.220	4 n EA	o. 2 German	VAT COO	42.20

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER** J3EZL4

PAGE 2

SOLD 79:19

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

SHIP TO:

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

ORDER NO.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
CPE2362	02/01/16	FEDX INTL E	P1 PPD	1	NET 30		DDP-
ITEM QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	LOT QTY; 4 Country of Origin						
1	ly for aviation-purp NSA932034-02 TARIFF: 8535.90.80 Description SWITC ECCN: 9A991 CTRL#: 2014K25611 LOT#: 1445 LOT QTY: 2 Country of Origin	040 H	757.570		o. 2 German	VAT Cod	
	ly for aviation-purp NSA939511-04 TARIFF: 3923.50.00 Description COVER ECCN :EAR99		ing sec. 0.170		. 2 German 500	VAT Cod	
VAT exempt supp	ly for aviation-purp These commodities, exported from the with the Export Ac Diversion contrary	, technology United Stat dmini <mark>strati</mark> d	or softw es in acc n Regulat	are orda	were ance	VAT Cod	***CON
	MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	ITHOP	BIZATION BY KI	X INC.	

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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/





J3EZL4

PAGE 3

SEND TO ACCOUNTING

soup 79:19

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
ENGLAND

ORDER NO	. 3	DAT	F	SHIP VIA			TERMS	e	HIPPING TERMS
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	T VAT GB7 oped from								
	VAT DE81		ocimany					SUBTOTAL HANDLING	1,751.84
							***	DISC/ALL	: 0.00
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								TOTAL	1,751.84U
re	A2N550	CHIDDED	ON 02/01/1					l	U.B. CORRENC

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

of Quality



INVOICE NUMBER J3EZL5

PAGE 1

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SOLD 19:19

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

SHIP TO:

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

ORDER NO	0.		DATE		SHIP VIA				TERMS		SHIPPING TERMS
CPE				02/01/16	FEDX	INTL P	1 PPD		NET 30		DDP-
TEM NO.	QUANTITY		PART NUMBER A	ND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		400	NSA5414-	24-15 7508.90.5	000		1.14	40 EA	0	40	0 456.00
			Descrip ECCN :E CTRL#: LOT#: 3 LOT QTY	tion RIVET AR99 2015E27910 01278P001P : 400	, SOLI	CE.					
VAT e	xempt	supp]	y for av	iation-purp	poses	accord	ing sec	. 4 r	o. 2 Germa	an VAT Co	de n 825.00
		1100	NSA93815 TARIFF: Descrip ECCN:9 CTRL#: LOT#: 1 LOT QTY	1PA2000 8535.90.8 9tion CONTA 9A991 2015G29840 .525 7: 1100	040 CT FRANC	CE	0.7	50 EA		110	0 823.00
VAT e	xempt	suppl 400	EN6131-3 TARIFF: Descrip ECCN:9 CTRL#:	7318.16.0 otion CLIPN 0A991 2013K23205 A2071013	085 UT	accorc	2.7	10 EA	0	40	1,084.00
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			14 A	TERIAL TO BE R	FTURNE	D MUST I	HAVE PRIOF	RAUTH	ORIZATION BY	KLX INC.	

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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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INVOICE NUMBER J3EZL5

PAGE 2

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soup 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

SHIP TO:

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

ORDER NO	0.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
CPE		02/01/16	FEDX INTL B	P1 PPD]	NET 30		DDP-
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	-	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN : EAR99 CTRL#: 2015J07552 LOT#: 592746						
AT ex	xempt suppl	LOT QTY: 300 Country of Origin ly for aviation-purp	AXXXX		4 no	. 2 German	. VAT Cod	le le
	218	TARIFF: 7508.90.50 Description RIVET	100000000	0.300	EA	0	218	65.40
		ECCN :EAR99 CTRL#: 2015J30562 LOT#: 305070P001F; LOT QTY: 218 Country of Origin						
АТ ех		y for aviation-purp NSA935401-03 TARIFF: 3926.90.99 Description CABLE	980	ing sec. 0.070		. 2 German 0	VAT Cod 2102	
		ECCN :9A991.d CTRL#: 2013F31452 LOT#: 16828/184394						
		LOT QTY: 2102 Country of Origin						**************************************
Al ex		y for aviation-purp NSA935401-06 TARIFF: 3926.90.99 Description CABLE	980	o.080		1018	vAT COC	0.00
AT ex		ECCN :EAR99 y for aviation-purp ABS0114V5-12	ooses accord	ing sec. 9.400		o. 2 German 0	VAT Cod 170	· I
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AI	JTHO	RIZATION BY KI	X INC.	

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PACKING SLIP

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INVOICE NUMBER J3EZL5

PAGE 3

soup 79:19

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

SHIP TO:

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

TARIFF: 8108.90.3060 Description BOLT ECCN: EAR99 CTRL#: 2015D30645 LOT#: 588413 LOT QTY: 170 Country of Origin UK VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 100 ABS0376-3-25 TARIFF: 8108.90.3060 Description BOLT ECCN: EAR99 CTRL#: 2015L07337 LOT#: 592352 LOT QTY: 100 Country of Origin UNITED KINGDOM Country of Origin UNITED KINGDOM VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	ORDER NO.	. //	DATE	SHIP VI	A		1	TERMS		SHIPPING TERM	IS
THEM OUNTITY ONDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT TARIFF: 8108.90.3060 Description BOLT ECCN: EAR99 CTRL#: 2015D30645 LOT#: 588413 LOT QTY: 170 Country of Origin UK VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 100 ABS0376-3-25 TARIFF: 8108.90.3060 Description BOLT ECCN: EAR99 CTRL#: 2015L07337 LOT#: 592352 LOT QTY: 100 Country of Origin UNITED KINGDOM VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	CPE		02/01/16	FED	K INTL E	P1 PPD	1	NET 30		DDP-	
Description BOLT ECCN :EAR99 CTRL#: 2015D30645 LOT#: 588413 LOT QTY: 170 Country of Origin UK VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 100 ABS0376-3-25 TARIFF: 8108.90.3060 Description BOLT ECCN :EAR99 CTRL#: 2015L07337 LOT#: 592352 LOT QTY: 100 Country of Origin UNITED KINGDOM VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	ITEM NO.						UNIT	BACK ORDER	SHIPPED	AMOUNT	
	/AT ex	empt suppl	Description BOLT ECCN :EAR99 CTRL#: 2015D30645 LOT#: 588413 LOT QTY: 170 Country of Origin y for aviation-pury ABS0376-3-25 TARIFF: 8108.90.30 Description BOLT ECCN :EAR99 CTRL#: 2015L07337 LOT#: 592352 LOT QTY: 100 Country of Origin y for aviation-pury These commodities exported from the with the Export Ac	UK DOSES UNIT DOSES , tec Unit	TED KING accord chnology ced Stat stratio	DOM ing sec. or softwees in accommodates	4 no	o. 2 German were ance	100	0	91.00 ***COM

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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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INVOICE NUMBER J3EZL5

PAGE 4

5049 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS **ENGLAND**

ORDER NO		COCCOOK PROPERTY	=	SHIP VIA		1.7	TERMS		SHIPPING TERMS
		DAT			D1 DDD				DDP-
CPE			02/01/16	FEDX INTL			NET 30	T	
ITEM NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
INVOI ORDER CONSO * CUS * Shi	CE#: #: LIDATE#.: T VAT GB7 pped from VAT DE81	A2N5F1 1E1KMA 17870119 Hamburg,						SUBTOTAL HANDLING DISC/AL INCM FR' FREIGHT TOTAL	G: L: 0.00 T:
	A2N5F1		ON 02/01/1	_				***	

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J3EZL3

PAGE 1

soup 79:19

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
ENGLAND

ORDER NO).	DATE		SHIP VIA		1	TERMS		SHIPPING TERMS
CPE23	363		02/01/16	FEDX INTL E	P1 PPD		NET 30		DDP-
ITEM NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	100	.00000000000000000000000000000000000000	7318.22.0		2.450	EA	0	100	245.00
		ECCN :E CTRL#: LOT#: 1	2009B14277 0685-3/22/	1					
		LOT QTY	: 100 rof Origin	USA	****				
VAT ex	empt supp	_	J000007 - 000007	ooses accord	ing sec.	4 no	. 2 German	VAT Cod	le
		1		, technology	100000000		1.		
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INVOI	CE#:	J3EZL3							
ORDER	#:	A2N4L4						4	
	LIDATE#.: T VAT GB7				**********				,
	pped from	1	Germany					SUBTOTAL	245.00
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		* a., *-					* (/	DISC/ALL	0.00
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				TURNED MUST H	AVE PRIOR AL	ITHO	RIZATION RV KI	X INC	

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INVOICE NUMBER J3EZL2

PAGE 1

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5049 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

SHIP TO:

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

RDER NO.	. /	DATE		SHIP VIA		1	TERMS		SHIPPING TERMS
CPE			02/01/16	FEDX INTL	P1 PPD	:	NET 30		DDP-
EM O.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1209	TARIFF:	4016.93.1		0.080	ME	0	1209	96.72
		ECCN : E	2014B0 59 63 093123						
AT ex	empt supp	y for av		poses accor	*			VAT Cod	de
	2	exporte	d from the	, te <mark>c</mark> hnolog United Sta	ites in acc	ord	ance		
				dministrat:					
		Diversi	on contrar	y to U.S.	law is prol	1101	tea.		
	CE#:								tto
	#:								
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	pped from		Germany					SUBTOTAL	96.72
KLX	VAT DE81	5535033						HANDLING	207 555000000000
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1.0	A2N5S7		ON 02/01/1	_				***	897

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J3EZL1

PAGE 1

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5049 79:19

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

RDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
CPE2362	02/	01/16 FEDX INTI	FEDX INTL P1 PPD				DDP-
TEM QUANTITY IO. ORDEREE		CRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1 OMP2505-6 TARIFF: 730 Description ECCN:9A991 CTRL#: 2015 LOT#: 14939 LOT QTY: 1	DUST COVER, BUI	517.020 LKHEAD	EA	0	1	517.02
	Country of supply for aviation 5 E0089-10-125 TARIFF: 853 Description ECCN: 9A991 CTRL#: 2014 LOT#: ATB-1 LOT QTY: 5 Country of	Origin USA on-purposes acco NN 5.90 8040 LEAD F29141 4060380 Origin GERMANY	1.780	EA	0	5	5 8.90
AT exempt	exported fr with the Ex	dities, technologom the United Stoport Administration trary to U.S.	ogy or softw tates in acc	are ord ion	were ance s.	VAT COO	*****

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PACKING SLIP

Vice President of Quality

CONDITIONS OF SALE AT:

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http://www.KLXaerospace.com/conditions-sale/



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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INVOICE NUMBER J3EZL1

PAGE 2

SOLD 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS **ENGLAND**

ORDER NO		DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
CPE23		02/01/16	FEDX INTL E	P1 PPD		NET 30		DDP-
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	ТІИГ	BACK ORDER	SHIPPED	AMOUNT
INVOI	CE#:	J3EZL1						
ORDER	# :	A2N540						
* CUS * Shi	LIDATE#.: BT VAT GB7 pped from VAT DE81	717870119 Hamburg, Germany					SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT	G: 0.00 L: 0.00
mre	A2N540	SHIPPED ON 02/01/3	L6	HAVE PRIOR AL	ITHO	DRIZATION BY K	TOTAL	u.s. CURRENC

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J3EZL6

PAGE 1

soup 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

SHIP TO:

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

ORDER NO.	DATE	SHIP VIA		T	ERMS		SHIPPING TERMS
CPE2363	02/01/16	FEDX INTL P	1 PPD	1	NET 30		DDP-
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
	5 NSA8133-09 TARIFF: 8535.90.8 Description BEARI ECCN: 9A991 CTRL#: 2015106873 LOT#: HG128T5 LOT QTY: 5 Country of Origin	NG	26.890	EA	0	<u> </u>	5 134.45
	pply for aviation-purp NSA936501TA1402 TARIFF: 8535.90 8 Description TERMI ECCN: 9A991 CTRL#: 2014F21167 LOT#: 0826 LOT QTY: 25 Country of Origin pply for aviation-purp These commodities exported from the with the Export A Diversion contrar	OOSES ACCORD 040 NAL CABLE UNITED KING poses accord , technology United Stat dministratic	DOM ing sec. or softwees in accommoderate	4 no are ord	o. 2 German were ance	25	5 107.50
	MATERIAL TO BE R	ETUDNED MUST H	AVE DRIOD ALL	ITHO	RIZATION BY KI	X INC.	
	MATERIAL TO BE R	EIOKNED MOSI H	AVE PRIOR AU	THO	RIZATION DT RE		

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INVOICE NUMBER J3EZL6

PAGE 2

5049 79:19

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

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS **ENGLAND**

TOTAL			244							
INVOICE#: J3EZL6	ORDER NO).	DATE		SHIP VIA					SHIPPING TERMS
INVOICE#: J3EZL6 ORDER#	CPE23	363		02/01/16	FEDX INTL	P1 PPD		NET 30		DDP-
INVOICE#: J3EZL6 ORDER#: A2N4N4 CONSOLIDATE#.: 1E1KMA * CUST VAT GB717870119 * Shipped from Hamburg, Germany * KLX VAT DE815535033 SUBTOTAL HANDLING 0.00 DISC/ALL: 0.00 INCM FRT: 0.00 FREIGHT 0.00 FREIGHT 0.00 FREIGHT TOTAL 241.95US) U.S. CURRENCY			PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
mre A2N4N4 SHIPPED ON 02/01/16	INVOI ORDER CONSC * CUS * Shi	CE#: LIDATE#.: T VAT GB7	J3EZL6 A2N4N4 1E1KMA 17870119 Hamburg,			PRICE	UNIT	BACK OHDER	SUBTOTAL HANDLING DISC/ALI INCM FRI	241.95 0.00 0.00 0.00
	mr.0	D ONANA	CHIDDED	ON 02/01/1	6				TOTAL	: 241.95USI U.S. CURRENCY
	mre	AZN4N4				LIAVE DDIOD /	UTHO	DIZATION BY KI	X INC	

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President of Quality



INVOICE NUMBER J3EZL7

PAGE

5049 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS **ENGLAND**

ORDER NO).		DATE	SHIP VIA			1	TERMS		SHIPPING TERMS
CPE23			02/01/10	FEDX	INTL P1	PPD	1:	NET 30		DDP-
ITEM NO.	QUANTITY		PART HUMBER AND DESCRIPTION		F	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		100	NSA5415-36-15 TARIFF: 7508.90			1.10	EA	0	10	110.00
			Description RIV ECCN : EAR99 CTRL#: 2014F193 LOT#: 291272P00 LOT QTY: 100	27 LF003						
			Country of Orig	in FRAN	CE .		4 -	2 Cormar	VAT CO	ode
/AT ex	xempt		y for aviation-pu	irposes	accordi	.ng sec.	4 II	0. 2 German	VAI CO	3 203.94
		3	NSA5532-917 TARIFF: 7318.15	5030		67.56	O EA			1.7
			Description CLA	O. ///						
			ECCN : 9A991							
			CTRL#: 2010L204	91						
			LOT#: 226670/10		% //					
			LOT QTY: 3		****					
			Country of Orig	in FRA <mark>N</mark>	CE			-		
JAT e	xempt	supp]	y for aviation-p	ırposes	accord	ng sec.		o. 2 German	VAT Co	
	1	3	NSA5722-00			62,86	0 EA	0		3 188.58
			TARIFF: 7318.15							
			Description LAT	CH					400	
			ECCN : 9A991				12			
			CTRL#: 2015K142	25					l ////	
			LOT#: 000169332	9				1 3 4 7 7		
			LOT QTY: 3					1 ×///		
			Country of Orig	in GERM	ANY			0 0	377 T CO	do
/AT e	xempt	supp.	y for aviation-p	ırposes	accord	ing sec.	4 n	o. 2 German	VAI CC	5 152.70
		5	NSA8140-05RK			30.54	O EA			152.70
			TARIFF: 8482.30						1	
			Description BEA	RING						
			MATERIAL TO BI							

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INVOICE NUMBER J3EZL7

PAGE 2

soup 19:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

DDP- DDP-	RDER NO.	DATE	SHIP VIA	TERMS	SH	IPPING TERMS
AMOUNT PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT		/////		NET 30	DI	OP-
ECCN :9A991 CTRL#: 2015115907 LOT#: HG180T5 LOT CTY: 5 Country of Origin THAILAND AT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code TARIFF: 8535.90.8040 Description CIRCUIT BREAKER ECCN :9A991 CTRL#: 2014A58751 LOT#: 13-49B LOT CTY: 5 Country of Origin FRANCE AT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 157.00 AT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 5 NSA935401-12 TARIFF: 3926.90.9980 Description CABLE TIE ECCN :9A991 CTRL#: 2013D33475 LOT#: 16828/1825044 LOT CTY: 5 Country of Origin UNITED KINGDOM LOT CTRL#: 2013D3475 LOT#: 16828/1825044 LOT CTRL#: 2014G15255						
CTRL#: 2015115907 LOT#: HG18075 LOT OTY 5 Country of Origin THAILAND AT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 5 NSA931324-030 31.400 EA 0 5 TARIFF: 8535.90.8040 Description GIRCUIT BREAKER ECCN: 9A991 CTRL#: 2014A58751 LOT#: 13-49B LOT OTY: 5 Country of Origin FRANCE AT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 5 NSA935401-12 31.400 EA 0 5 TARIFF: 3926.90.9980 Description CABLE TIE ECCN: 9A991 CTRL#: 2013D33475 LOT#: 16828/1825044 LOT OTY: 5 Country of Origin UNITED KINGDOM COUNTRY of Origin UNITED KINGDOM TAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 5 NSA93622-02 68.330 EA 0 5 TARIFF: 7616.10.1000 Description BASE ECCN: 9A991 CTRL#: 2014G15255		PART NUMBER AND DESCRIPTION	PRICE	UNIT BACK ONDER	OTHER DE	
LOT#: 13-49B LOT QTY: 5 Country of Origin FRANCE AT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 5 NSA935401-12 TARIFF: 3926.90.9980 Description CABLE TIE ECCN: 9A991 CTRL#: 2013D33475 LOT#: 16828/1825044 LOT QTY: 5 Country of Origin UNITED KINGDOM FAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code 5 NSA936222-02 TARIFF: 7616.10.1000 Description BASE ECCN: 9A991 CTRL#: 2014G15255	AT exempt s	CTRL#: 2015115907 LOT#: HG180T5 LOT QTY: 5 Country of Origin upply for aviation-purp 5 NSA931324-030 TARIFF: 8535.90.80 Description CIRCU	poses according sec. 31.400	4 no. 2 Germa 0 EA 0	n VAT Code 5	157.00
TARIFF: 3926.90.9980 Description CABLE TIE ECCN: 9A991 CTRL#: 2013D33475 LOT#: 16828/1825044 LOT QTY: 5 Country of Origin UNITED KINGDOM ONE Of the supply for aviation-purposes according sec. 4 no. 2 German VAT Code SNA936222-02 TARIFF: 7616.10.1000 Description BASE ECCN: 9A991 CTRL#: 2014G15255		LOT#: 13-49B LOT QTY: 5 Country of Origin	FRANCE	2 50	WAT Code	
TARIFF: 3926.90.9980 Description CABLE TIE ECCN: 9A991 CTRL#: 2013D33475 LOT#: 16828/1825044 LOT QTY: 5 Country of Origin UNITED KINGDOM ONE of a viation-purposes according sec. NSA936222-02 TARIFF: 7616.10.1000 Description BASE ECCN: 9A991 CTRL#: 2014G15255	AT exempt s	upply for aviation-purp	poses according sec.	4 no. 2 Germa	n var code	157 00
5 NSA936222-02 TARIFF: 7616.10.1000 Description BASE ECCN :9A991 CTRL#: 2014G15255		TARIFF: 3926.90.9 Description CABLE ECCN: 9A991 CTRL#: 2013D33475 LOT#: 16828/18250 LOT QTY: 5 Country of Origin	980 TIE 44 UNITED KINGDOM			
5 NSA936222-02 TARIFF: 7616.10.1000 Description BASE ECCN :9A991 CTRL#: 2014G15255	MAT exempt s	upply for aviation-pur	poses according sec.	4 no. 2 Germa	I WAI CODE	341.65
LOT#: 84		TARIFF: 7616.10.1 Description BASE ECCN :9A991	000	O EA		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.						

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Form 22 Rev 1.0



INVOICE NUMBER J3EZL7

PAGE 3

5049 19:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS **ENGLAND**

ORDER NO).		DATE		SHIP VIA		Т	ERMS		SHIPPING TERMS
CPE2	363		02/0	1/16	FEDX INTL	P1 PPD	1	NET 30		DDP-
TEM	QUANTITY		PART NUMBER AND DESC	RIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. JAT ex		supp]	LOT QTY; 5 Country of C y for aviation	m-purp	USA ooses accord	ding sec.	4 no	. 2 German	VAT Co	de 5 53.25
		5	NSA936501TA16 TARIFF: 8535 Description ECCN:EAR99 CTRL#: 20151 LOT#: 1513 LOT QTY: 5	506 5.90.80 TERMII F16844	040 NAL GERMANY	10.650	EA			33.23
		100	ly for aviation NSA936501TA20 TARIFF: 8535 Description ECCN :EAR99 CTRL#: 20055 LOT#: 385624 LOT QTY: 100 COUNTY OF	on-pury 001 5.90.8 TERMI F08604 419	DEU	1.190	EA			
		50	y for aviation	on-pur 005 5.90.8 TERMI B02375	poses accor 040 NAL1	3.1/	U BA			

			MATERIAL	TO BE R	ETURNED MUST	HAVE PRIOR	AUTHO	DRIZATION BY K	LX INC.	

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INVOICE NUMBER J3EZL7

PAGE 4

SOLD 19:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

			DATE	SHIP VIA		Ţ.	TERMS		SHIPPING TERMS
CPE2363			02/01/16	FEDX INTL F	1 PPD		NET 30		DDP-
EM	QUANTITY		PART NUMBER AND DESCRIPTION	TEDIT TITLE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
0.	ORDERED	*							
		25	NSA936501TA2008		4.500	EA	0	25	5 112.50
	1		TARIFF: 8535.90.8	040					
			Description TERMI	NAL					
			ECCN : EAR99						
			CTRL#: 1994A37892						
			LOT#: 48056						
			LOT QTY: 25						
			Country of Origin	FRA			0 00	TINT COC	30
AT e	xempt	supp	ly for aviation-pur	pose <mark>s accord</mark>	ing sec.	4 n	o. 2 German	2!	5 109.00
		25	NSA936501TA2010	////	4.360	EA		2.	103.00
			TARIFF: 8535.90.8						
			Description TERMI	NAL					
			ECCN : EAR99						
			CTRL#: 2010E11550)		1 🔉			
			LOT#: 1018	**************************************			1		
			LOT QTY: 25	GEDMANN	1,774				
			Country of Origin Ly for aviation-pur	GERMANI	ding sec	4 n	2 German	VAT Cod	de
/AT e	xempt	supp	ly for aviation-pur	poses accord	5,02	EA		2	0 100.40
		20	NSA936501TA2201 TARIFF: 7415.39.0	0000	, , , , ,				
			Description TERM	20000					***
			ECCN: 9A991	LIVAL		1000		******	
			CTRL#: 2009A09493	1		**			
			LOT#: 0901	-					
			LOT QTY: 20						////
			downtone of Origin	n GBR			***	1 , 🐃	7 7 7 7 7 7 7 7 7 7
77 0	wempt	gunn	ly for aviation-pur	moses accor	ding sec.	4 r	o. 2 Germa	n VAT Co	de
AI E	Acmpt	50	NSA936501TA2205	-	2.02	0 EA	. 0	5	101.00
		50	TARIFF: 8535.90.	8040				1 """"	<i>#</i> //
			Description TERM						W
								***	*****
			MATERIAL TO BE I	RETURNED MUST	HAVE PRIOR	AUTH	ORIZATION BY K	LX INC.	

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INVOICE NUMBER

J3EZL7

PAGE 5

soup 19:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

	•	DATE	SHIP VIA		TI	ERMS		SHIPPING TERMS	
CPE2363		02/01/16	FEDX INTL	FEDX INTL P1 PPD		NET 30		DDP-	
EM	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			JNIT	BACK ORDER	SHIPPED	AMOUNT	
		ECCN :EAR99 CTRL#: 2014K0609 LOT#: 1432 LOT QTY: 50 Country of Origi	n UNITED KIN	GDOM	ł no	. 2 Germar	VAT CO	de	
	100	NSA938151PA1600 TARIFF: 8535.90 Description PIN ECCN :EAR99 CTRL#: 2015H1805 LOT#: 0438 LOT QTY: 100	8040 8	1.310	EA	U	10		
	2	ply for aviation-pu 0 Q4632 TARIFF: 8539.31. Description SEAI ECCN: 9A991 CTRL#: 2011A2085 LOT#: 1000242237 LOT QTY: 20 Country of Origin	0070 ED BEAM	26.000	БА				
AT e	xempt sup	These commodities exported from the with the Export	es, t <mark>e</mark> chnolog ne United Sta Administrati	y or softw tes in acc	are ord ion	were ance s.			
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Form 22 Rev 1.0



INVOICE NUMBER J3EZL7

PAGE 6

5040 79:19

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

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS ENGLAND

ORDER NO.	. //	DATE		SHIP VIA			- 1	TERMS		SHIPPING TERMS	
CPE23	363		02/01/16	FEDX	INTL P	1 PPD		NET 30		DDP-	
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mre	A2N459	SHIPPED	ON 02/01/1	.6						2000	
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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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J3EZL6

PAGE 1

soup 79:19

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

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ORDER NO	о.	DATE	SHIP VIA	1	TERMS	s	HIPPING TERMS
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		TARIFF: 8535.90.8 Description BEARI ECCN: 9A991 CTRL#: 2015I06873 LOT#: HG128T5 LOT QTY: 5 Country of Origin	NG	26.890 EA	0	5	134.45
	2!	ply for aviation-pur NSA936501TA1402 TARIFF: 8535.90.8 Description TERMI ECCN :9A991 CTRL#: 2014F21167 LOT#: 0826 LOT QTY: 25 Country of Origin ply for aviation-pur	poses accordi 040 NAL CABLE UNITED KINGE	4.300 EA	0	25	107.50
vai C.	acinge sup	These commodities exported from the with the Export A Diversion contrar	, technology United State dministration	or software s in accord Regulation	were ance s:		***CON
		MATERIAL TO BE R	ETURNED MUST HA	VE PRIOR AUTHO	RIZATION BY KL	X INC.	
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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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INVOICE NUMBER J3EZL6

PAGE 2

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AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

DDP- DDP- DUNTY BACK ORDER SHIPPED AMOUNT SHIPPED SHIPPED AMOUNT SHIPPED SHI	RDER NO.		DATE		SHIP VIA		11	TERMS		SHIPPING TERMS
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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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J3EZL5

INVOICE NUMBER

PAGE

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5040 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS ENGLAND

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of Quality



INVOICE NUMBER J3EZL5

PAGE 2

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5049 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS **ENGLAND**

SHIP TO:

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

RDER	NO.		DATE		SHIP VI	A			Т	ERMS			SI	HIPPING TERMS	
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INVOICE NUMBER J3EZL5

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5049 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

SHIP TO:

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

TEM OUANITY ORDER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT TARIFF: 8108.90.3060 Description BOLT ECCN. *ERR99 CTRL#: 2015D30645 LOT#: 588413 LOT QTY: 170 Country of Origin UK //AT exempt supply for aviation purposes according sec. 4 no. 2 German VAT Code 100 ABS0376-3-25 TARIFF: 8108.90.3060 Description BOLT ECCN. *ERR99 CTRL#: 2015L07337 LOT#: 592352 LOT QTY: 100 Country of Origin UNITED KINGDOM VAT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code **These commodities, technology or software exported from the United States in accordance with the Export Administration Regulations. **Diversion contrary to U.S. law is prohibited.**	ORDER NO.	-3	DATE	SHIP VIA		7	TERMS		SHIPPING TERMS	
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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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PAGE 4

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5049 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS **ENGLAND**

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

_	_							
ORDER NO.		DATE	SHIP VIA		7	TERMS		SHIPPING TERMS
CPE		02/01/16	FEDX INTL F	P1 PPD	1	NET 30		DDP-
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		MATERIAL TO DE I	TETUNINED MOC.	MALLIMOTO		7111		

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J3EZL4

INVOICE NUMBER

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5049 79:19

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

SHIP TO:

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

ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
CPE236	52	02/01/16	FEDX INTL	P1 PPD	1	NET 30		DDP-
	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	5	ABS0389A5-2-16 TARIFF: 7318.15.5	5030	19.000	EA	0	5	95.00
		Description STUD, ECCN: EAR99 CTRL#: 2014K02441 LOT#: 85140430041 LOT QTY: 5 Country of Origin	L 3 3 GERMANY					
'AT exe		y for aviation-pur	poses accord	ding sec.	4 n	o. 2 German	VAT COO	99.50
AT eye		ABS0399A TARIFF: 4016.93 Description SECT: ECCN:9A991 CTRL#: 2015L1123: Curedte: 10/28/14 Exp Dte: 10/28/24 LOT#: 0000342645 LOT QTY: 10 Country of Original	ION 3 4 4 n GERMANY	9.950				
	10		0070 MINIATURE 8 n FRANCE	4.220	EA	0	10	42.20

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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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PAGE 2

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5049 79:19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS **ENGLAND**

	DATE	SHIP VIA	TER		1	
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EM QUANTITY	PART NUMBER AND DESCRIPTION	PRICE		BACK ORDER	SHIPPED	AMOUNT
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5	CTRL#: 2014K25613 LOT#: 1445 LOT QTY: 2 Country of Origin apply for aviation-pur NSA939511-04 TARIFF: 3923.50.0 Description COVER	n UNITED KINGDOM rposes according s 0000 R	0.170 EA	500		0.00
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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INVOICE NUMBER

J3EZL4

PAGE 3

5049 19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

RDER NO.		DATE	SHIP VIA	D. D.D.		TERMS NET 30	1	SHIPPING TERMS DDP –
CPE23	QUANTITY	02/01/16 PART NUMBER AND DESCRIPTION	FEDX INTL F			BACK ORDER	SHIPPED	AMOUNT
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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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INVOICE NUMBER

J3EZL3

PAGE

5049 79:19

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

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

ORDER#O 100 NSA5379-5 TARIFF: 7318.22.0000 Description WASHER ECCN: EAR59 CTRL#: 2009B14277 LOT#: 10685-3/22/06 LOT QTY: 100 Country of Origin USA /AT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT Code These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. INVOICE#: J3EZL3 ORDER#: A2N4L4 CONSOLIDATE#:: LE1KMA * CUST VAT GB7L7870119 * Shipped from Hamburg, Germany * KLX VAT DE815535033 SUBTOTAL : 245.00 HANDLING: 0.00 DISC/ALL: 0.00 TNCM FRT: 0.000 TNCM FRT:	_										
CFE2363	ORDER NO).	DATE		SHIP V	1A		1	ERMS		SHIPPING TERMS
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TARIFF: 7318.22.0000 Description WASHER ECCN : FAR99 CTRL#: 2009B14277 LOT#: 10685-3/22/06 LOT QTV: 100 Country of Origin USA /AT exempt supply for aviation-purposes according sec. 4 no. 2 German VAT code These commodifies, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. INVOICE#: A2N4L4 CONSOLIDATE#:: LEIKMA * CUST VAT GB717870119 * Shipped from Hamburg, Germany * KLX VAT DE815535033 MINOR FRT: 0.00 INCM FRT: 0.00 INC	ITEM NO.	QUANTITY	PART NUMBER A	ND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
These commodities, technology or software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. lew is prohibited. INVOICE#: A2N4L4 CONSOLIDATE#.: LEIKMA * CUST VAT GB717870119 * Shipped from Hamburg, Germany * KLX VAT DE815535033 SUBTOTAL 245.00 HANDLING 0.00 DISC/ALL: 0.00 INCM FRT: 0.000 FREIGHT 0.000 FREIGHT 0.000 FREIGHT 1.000 TOTAL 245.00US: U.S. CURRENCY		100	TARIFF: Descrip ECCN :E CTRL#: LOT#: 1 LOT QTY Country	7318.22.00 tion WASHE AR99 2009B14277 0685-3/22/ : 100 of Origin	R 06 USA				· ·		
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INVOICE NUMBER J3EZL2

1 **PAGE**

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5049 79:19

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

SHIP TO:

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

DER NO.	· · · · · · · · · · · · · · · · · · ·	DATE		SHIP VIA		1	TERMS		SHIPPING TE	ERMS
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INVOICE NUMBER J3EZL1

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soup 19:19

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

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

RDER NO.		DATE	ž	SHIP VIA			7	TERMS				PPING TERMS	
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		i.											

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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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INVOICE NUMBER J3EZL1

PAGE 2

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soup 19

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS ENGLAND

SHIP TO:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS ENGLAND

INVOICE#: J3EZL1 ORDER#: A2N540 CONSOLIDATE#: LE1KMA * CUST VAT GB717870119 * Shipped from Hamburg, * KLX VAT DE815535033 Germany SUBTOTAL 525.92 HANDLING 0.00 DISC/ALL: INCM FRT: 0.00 FREIGHT 0.00	L	ENGLAND					_						
TOTAL CONSOLIDATE#: 181KMA	DDED NO		DATE		SHIP VIA			1					
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INVOICE#: J3EZL1 ORDER#: A2N540 CONSOLIDATE#.: 1E1KMA * CUST VAT GB717870119 * Shipped from Hamburg, Hamburg, Hamburg, SUBSTOTAL. * KLX VAT DE815535033 SUBSTOTAL. * L1KMA * CUST VAT DE815535033 SUBSTOTAL. * D1SC/ALL: * 0.00			DART NUMBER /	, ,			RICE	UNIT	BACK ORDER	SHIPPED	AM	MOUNT	
ORDER #: A2N540	NO.		Antino										
ORDER #: A2N540													
CONSOLIDATE#.: 1E1KMA	INVOI	ρ ε #:	J3EZL1								office		
* CUST VAT GB717870119 * Shipped from Hamburg, Germany * KLX VAT DE815535033 HANDLING 0.00	ORDER	# : \	A2N540										
* KLX VAT DE815535033 HANDLING 0.00 DISC/ALL: INCM FRT: 0.00 FREIGHT 0.00 TOTAL : 525.92 U.S. CURREN	* CUS	T VAT GB7 pped from	717870119 Hamburg,	9								. <u>5</u>	
mre A2N540 SHIPPED ON 02/01/16	* KLX	VAT DE81	15535033							DISC/AI INCM FI FREIGH	LL : RT : T :		0.00 0.00 0.00 525.920
	mre	A2N540	SHIPPED	ON 02/01/J	16				IODIZATION BY	KI Y INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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