



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO321740
Order Date: 04/30/08
Print Date: 12/06/10

Page: 1



Sold-To: 10015341

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

Ship-To: 19000244

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Credit Terms: Net 30
Net 30

Purchase Order: 0EZ828

Ship Via: FEDEX NATIONAL CL
FOB: Origin - Collect

Remarks:





IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	UM	Promised
			Qty to Ship		Shipped
7	CR3213-6-03 Customer Item: M7885/2-6-03 NAS9301B-6-03 NAS9301BNS-6-03 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	01/16/11
		A1006 87346600	375.0		()
		B0805 87346593	16117.0		()
		EZLINE-3 87326790	22180.0		()
		EZLINE-3 87341861	32514.0		()

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



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AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0321740
Order Date: 04/30/08
Print Date: 12/06/10

Page: 2



Sold-To: 10015341






Ship-To: 19000244

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B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102-5263
USA

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B/E AEROSPACE INC C.M.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
7		EZLINE-3 87361683	22852.0	()	
		EZLINE-3 87419087	19682.0	()	
		EZLINE-3 87428128	6600.0	()	
		G1005 87364007	11623.0	()	
		O0702 87365921	18031.0	()	



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Quality Assurance Representative

Signed


SIM NGUYEN



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
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

INVOICE NUMBER

J821JT

PAGE 1 OF 3

SOLD TO:

006419
AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
UK



SHIP TO:

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

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
CPE6544		12/13/16	FEDX INTL P1 PPD	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	10000	CR3213-6-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 CTRL#: 2009E03296 LOT#: 87209625 LOT QTY: 5936 Country of Origin USA CTRL#: 2011A09960 LOT#: 87361683 LOT QTY: 4064 Country of Origin USA	0.380	EA	0	10000	3,800.00
	10000	CR3213-6-04 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 CTRL#: 2008J01096 LOT#: 87106797 LOT QTY: 10000 Country of Origin USA	0.390	EA	0	10000	3,900.00
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s),</p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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 GOVERNMENT 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 CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
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

INVOICE NUMBER

J821JT

PAGE 2 OF 3

SOLD TO:

006419
AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD RH13 0AS
UK



SHIP TO:

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

ORDER NO. CPE6544		DATE 12/13/16	SHIP VIA FEDX INTL P1 PPD		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		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. Ultimate Destination AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0AS UK						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AJ WALTER AVIATION LTD

PURCHASE ORDER#: CPE6544

QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	Eff Date	EXP DATE
10000	EA	CR3213-6-03		87209625		
		QTY: 5936		87361683		
		QTY: 4064				



Jason Lewis
Senior Director, Global Quality

12/13/16

Inv # 12/13/16