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 WORLDWIDE

B&H Warehouse Reference	Received Date	Boxtop Job Number
W106084	5/15/15	

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

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

INVOICE 106697

XTRA AEROSPACE INC.
15901 SW 29 Street, Suite 201
Miramar, FL. 33027-5252
Fax: 954/634-0392
Telephone 954/318-5073
FAA Repair Station1ARR023B

Customer No. AJW001

Bill To:
AJ WALTER AVIATION LTD.
THE HEADQUARTERS
MAYDWELL AVENUE, SLINSOLD
WEST SUSSEX, RH13 0AS
UNITED KINGDOM

Ship To:
Ship to **BH MIAMI**

Date	Ship Via	F.O.B.	Terms
12/May/2015	FEDEX	MIRAMAR, FL	NET 45

Customer Order Number	Order Date	Salesperson	Contact	Our Order No.
R262130	27/Apr/2015	RT	JASMINE FORD	62058

Quantity Req.	Ship.	B.O.	Part Number / Description	CD	Tax	U.Price	Amount
1	1	0	PARTS PARTS		N	220.4000	220.40
1	1	0	LABOR WO Labor			704.0000	704.00
Part Number :		69-75978-1	/ STALL WARN TEST MOD				
Serial Number :		D00940					
Manufacturer :		BOEING					
Service Performed : Repaired							

All returns must have a written RMA. No RMA's or Exchanges after 15 days.
Refused packages will be subject to a 50% restocking fee, plus shipping cost.
returns may be subject to a 25% restocking fee, plus shipping cost.

Wire Details:Zions Bank, One South Main Street, Salt Lake City, UT 84133
Beneficiary Name: XTRA Aerospace, LLC Routing No. 124000054
Account Number: 031148851 SWIFT Code: ZFNBUS55
Remit Payment:XTRA Aerospace, Dept #230, PO BOX 30015 Salt Lake City, UT 84130

Nontaxable Subtotal	924.40
Taxable Subtotal	
Tax 0.00%	0.00
TOTAL ORDER	**924.40**

Michael Aponte

From: AOG Logistics <aog.logistics@ajw-aviation.com>
Sent: Friday, May 15, 2015 2:42 PM
To: Michael Aponte; Aaron Francis; Gary Tompsett; AOG Logistics; USA Logistics
Cc: Warehouse MIA
Subject: RE: ESD

Hello Michael

Please wrap

Andy Dawkins
AOG Logistics Officer

AJW Aviation
The Headquarters, Maydwell Avenue, Slinfold, West Sussex, RH13 0AS, United Kingdom
+44 1403 798361 F: +44 1403 710936
Main Office: +44 1403 798000
24/7 AOG: +44 7831 583205 or +1 877 780 2008 (USA toll free)
www.ajw-aviation.com

Winners of the Aviation 100 Parts Supplier of the Year 2015

Winners of the ATE&M Awards Best Spare Parts Provider 2014

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From: Michael Aponte [mailto:maponte@bhworldwide.com]
Sent: 15 May 2015 19:41
To: Aaron Francis; Gary Tompsett; AOG Logistics; USA Logistics
Cc: Warehouse MIA
Subject: ESD

Hi
We received an ESD unit that is not wrapped, would you like it wrapped? PO R262130, P/N 69-75978-1, S/N D00940

Michael Aponte
Inventory Coordinator

T 305-471-0444
F 305-471-0888
E maponte@bhworldwide.com
W http://www.bhworldwide.com

8000 NW 25th Street, Suite 300

Doral, FL 33122



LEADERS IN SUPPLY CHAIN MANAGEMENT

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FROM: (954) 318-5073
SHIPP/REC
XTRA AEROSPACE
15901 SW 29TH ST
SUITE 201
MIRAMAR FL 33027
US

SHIP DATE: 14MAY15
ACTWGT: 2.0 LB MAN
CAD: 0882051/CAFE2806

BILL RECIPIENT

TO **AJ WALTER**
C/O B&H WORLDWIDE INC
8000 NW 25TH STREET SUITE 300

DORAL FL 33122 **(US)**
(208) 759-5544
REF: RO R262130 / WO 62058

FedEx Ground

11x11x11 1kg

TRK# **6398 0885 1815**

33122

9622 0422 1 (000 865 9492) 0 00 6398 0885 1815

Part # 1561481V-434 RIT2 02/15

521C1/25E2/5E03

J141214073001aw

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES	2. **AUTHORIZED RELEASE CERTIFICATE** FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG	3. Form Tracking Number: **62058**

4. Organization Name and Address: **Repair Station# 1ARR023B** **XTRA AEROSPACE INC.** **15901 SW 29 Street, Suite 201, Miramar, FL 33027-5252, Fax 954/6340392, 954/3185073**	5. Work Order/Contract/Invoice Number: **62058 / R262130**

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
001	**STALL WARN TEST MOD**	**69-75978-1**	**1**	**D00940**	**REPAIRED**

12. Remarks: **This item was Repaired I/A/W Manual # 27-32-49,Revision # 2 Revision Date 16/Sep/2010**
NO APPLICABLE AD'S AND NO S/B INSTALLED

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 product/article is considered ready for release to service under EASA Part 145 Approval no. EASA.145.6136.

13a. Certifies the items identified above were manufactured in conformity to: ☐ Approved design data and are in 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:	13c. Approval/Authorization No.:
13d. Name (Typed or Printed)	13e. Date (dd/mmm/yyyy):
14b. Authorized Signature:	14c. Approval/Certificate No.: **1ARR023B**
14d. Name: (Typed or Printed) **OCTAVIO R. RODRIGUEZ**	14e. Date (dd/mmm/yyyy): **12/May/2015**

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

WORK ORDER FORM 100

XTRA AEROSPACE INC.
15901 SW 29 Street, Suite 201
Miramar, FL 33027-5252
Fax 954/6340392
954/3185073

FAA CRS No: 1ARR023B
WORK ORDER: 62058-15

Customer: AJW001 / AJ WALTER AVIATION LTD. Dept#:ACC Location:
Cust RO#: R262130 Step:CLOSED Warranty Code: 00 / 0
Mfg: BOEING BOEING *** NO PMA PARTS *** Goodthru AD#:
Outgoing 69-75978-1 / STALL WARN T S/N: D00940

Incoming P/N: 69-75978-1
Incoming S/N: D00940
Incoming Work Req.: Outgoing Work Req: RE

Manual#: 0539 RevDate: 16/Sep/2010 Rev#: 2 ATA: 27-32-49

Tools: A0065, A0321-UB, A0402

Reason/Rm:
NONE STATED
Date Recvd: 27/Apr/2015 Date Reqrd: 21/May/2015 Date Estmtd: 21/May/2015

PRELIMINARY INSPECTION: DATE: 27/Apr/2015 INSPECTOR: FAB
P/N AND S/N VERIFIED.
UNIT RECEIVED IN POOR CONDITIONS.

PRE TEST (Yes/No): Y DATE: 27/Apr/2015 INSPECTOR: FAB
UNIT FAILED FUNCTIONAL TEST.

HIDDEN DAMAGE:
NONE NOTED.

TEARDOWN FINDINGS:
INSPECTED AND TROUBLESHOOTED AS REQUIRED. INSPECTION REVEALED LITE CONTAMINATION (DIRTY). TROUBLESHOOTING INDICATED DAMAGED SWITCHES (S1, S2). UNIT REQUIRES CLEANING AND REPAIR.

TECHNICIAN:RXA DATE: 27/Apr/2015 INSPECTOR: FAB

FINAL INSPECTION BEFORE ASSEMBLY: DATE: 12/May/2015 INSPECTOR: ORR

CORRECTIVE ACTION:
THE UNIT WAS DISASSEMBLED, CLEANED, INSPECTED, REPAIRED AS NECESSARY, REPLACED SWITCHES, REASSEMBLED AND FUNCTIONALLY TESTED IN ACCORDANCE WITH THE MANUFACTURER SPECIFICATIONS.
TECHNICIAN:RXA DATE: 12/May/2015 INSPECTOR: ORR

MODIFICATION/SERVICE BULLETINS:
*NO APPLICABLE AD'S AND NO S/B INSTALLED

Test Data Used: ATA: 27-32-49 REV 2 DATE: 16/SEP/2010
Test Technician: RXA DATE: 12/May/2015

WORK ORDER FORM 100

XTRA AEROSPACE INC.
15901 SW 29 Street, Suite 201
Miramar, FL 33027-5252
Fax 954/6340392
954/3185073

FAA CRS No: 1ARR023B
WORK ORDER: 62058-15

Customer: AJW001 / AJ WALTER AVIATION LTD. Dept#:ACC Location:
Cust RO#: R262130 Step:CLOSED Warranty Code: 00 / 0
Mfg: BOEINGBOEING *** NO PMA PARTS *** Goodthru AD#:
Outgoing 69-75978-1 / STALL WARN T S/N: D00940

Final Inspection:ORR DATE: 12/May/2015

ADDITIONAL COMMENTS:

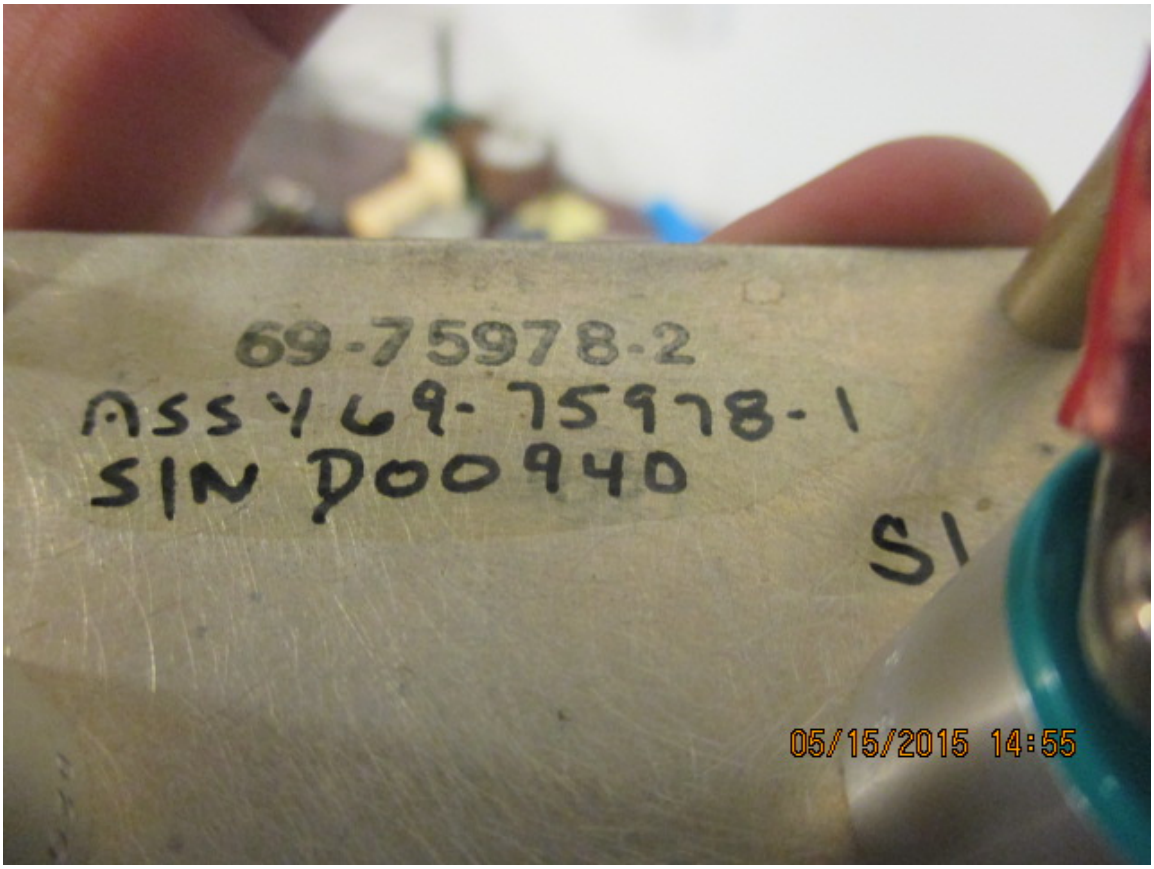
MAINTENANCE RELEASE RECORD

THE COMPONENT IDENTIFIED ABOVE WAS REPAIRED IN ACCORDANCE WITH THE CURRENT REGULATIONS OF THE FEDERAL AVIATION ADMINISTRATION, AND IS APPROVED FOR RETURN TO SERVICE. OTHER PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS REPAIR STATION.

Approved For Return to Service by OCTAVIO R. RODRIGUEZ X1 24 Date 12/May/2015


STALL WARNING TEST
NO. 1
NO. 2
05/15/2015 14:56


UP
69-75978-2
P2
P1
05/15/2015 14:55

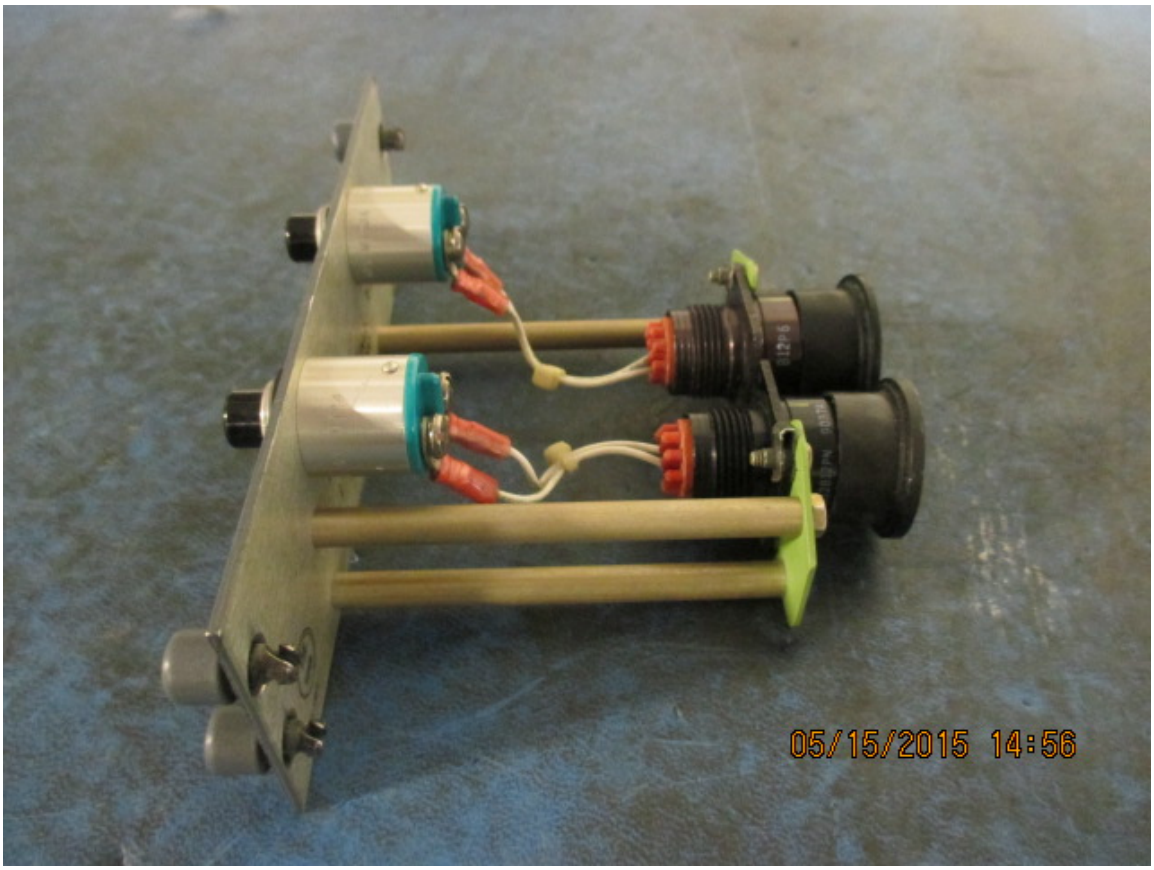

69-75978-2
ASSY 69-75978-1
SIN D00940
SI
05/15/2015 14:55

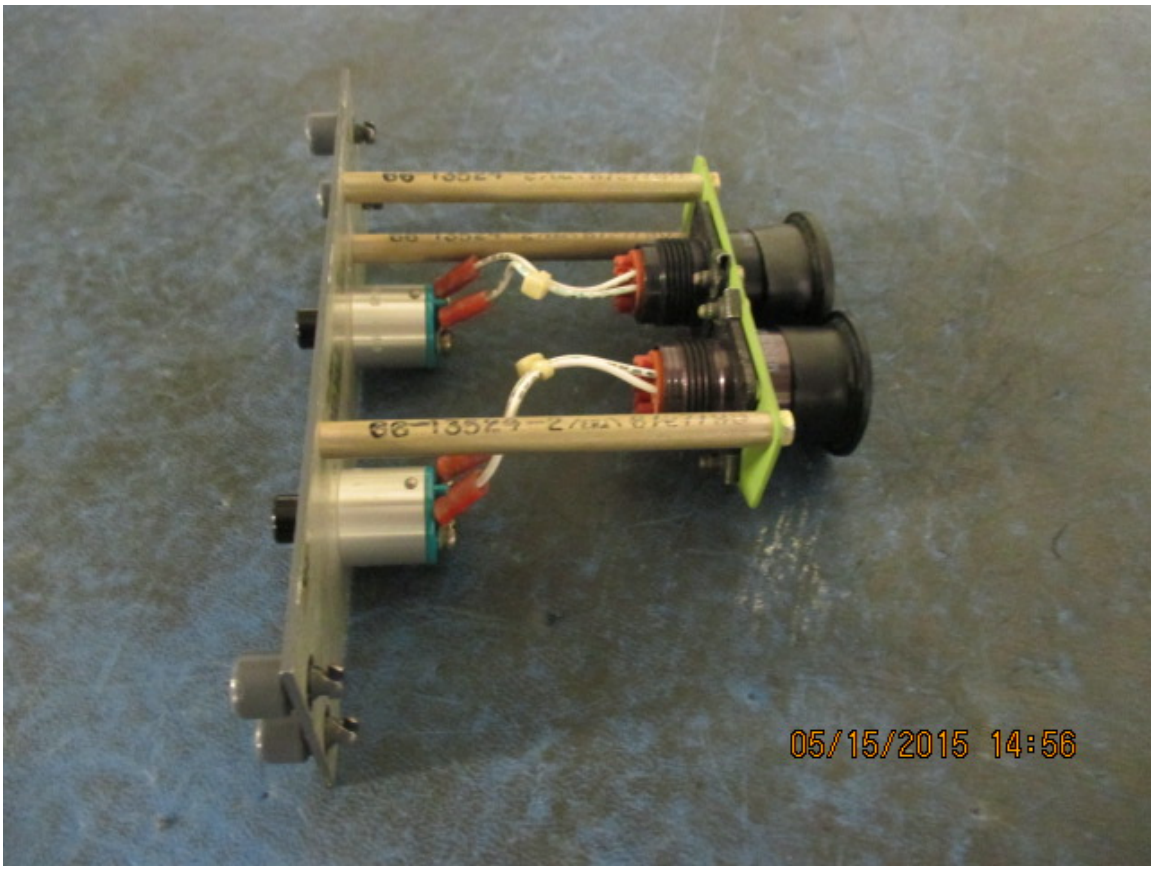

05/15/2015 14:35


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XTRA AEROSPACE
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