

Approving Competent Authority / Country

DIRECTION GENERALE DE
L'AVIATION CIVILE
FRANCE

2.

AUTHORISED RELEASE CERTIFICATE EASA FORM 1

3. Form Tracking Number

22-42832 / 7

1. Organisation Name and Address

Safran Aircraft Engines
2, Boulevard du Général Martial Valin 75015 PARIS France

5. Work Order/Contract /Invoice

CPE13859203

6. Item

7. Description

8. Part No

9. Qty

10. Serial No

11. Status / Work

1

GASKET, METAL

9375M33P01

15

N/A

NEW

12. Remarks

Box number 337730001

3a. Certifies that the items identified above were manufactured in conformity to :

☒ approved design data and are in a condition for safe operation

☐ non-approved design data specified in block 12

14a. ☐ Part 145 A.50 Release 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 Part 145 and in respect to that work the items are considered ready for release to service.

3b. Authorised Signature


Electronic Signature on File

13c. Approval / Authorisation Number

FR.21G.0007

3d. Name

QUESSADA Cedric

13e. Date (dd mm yyyy)

22 Jun 2022

14b. Authorised Signature

14c. Certificate / Approval Ref. No

14d. Name

14e. Date (dd mm yyyy)

SER / INSTALLER RESPONSIBILITIES

This certificate does not automatically constitute authority to install the item(s).

Where the user / installer performs work in accordance with regulations of an airworthiness authority different than the airworthiness authority specified in block 1. It is essential that the user / installer ensures that his / her airworthiness authority accepts items from the airworthiness authority 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.



CFM INTERNATIONAL SA -
FILIALE COMMUNE DE
SAFRAN AIRCRAFT ENGINES (FRANCE)
ET DE GENERAL ELECTRIC (U.S.A.)

SA AU CAPITAL DE 60.000 EUR
SIEGE SOCIAL 2 BD DU GENERAL MARTIAL VALIN
75724 PARIS CEDEX 15 RCS 302 527 700

E POWER
FLIGHT

PROGRAMME PROGRAM LEAP

PAGE 1 / 1

MEMO OF SHIPMENT
INSPECTION RELEASE NOTE

22-42832

DATE 22/06/2022

CONTACT ADMINISTRATOR :

CFM C/O SAFRAN AIRCRAFT ENGINE
ROND-POINT RENE RAVAUD BAT.60
MOISSY CRAMAYEL
FRANCE
77550

SHIP FROM :

CFM SA DISTRIBUTION CENTER
CENTRE DE VILLAROCHE BAT. 60
ROND-POINT RENE RAVAUD
77550 MOISSY-CRAMAYEL FRANCE

SOLD

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE

RH13 05H UNITED KINGDOM

DELIVERY PRIORITY

NUMBER OF CONTAINERS

CONTAINER TYPE

CASE N°

337730001

77550 MOISSY CRAMAYEL FRANCE

CONSIGN TO :

AJ WALTER AVIATION LTD C/O

FEDEX P1 124277507

SHIP TO :

AJ WALTER AVIATION LTD
LOGISTICS CENTRE
THE BUSINESS PARK
MAYDWELL AVENUE
RH13 0AS SLINFOLD - WEST SUSSEX

DIMENSIONS (cm)

35 35 20

GR/WT (kg)

4,600

N/WT (kg)

4,400

CASE VOL (M3)

0,025

OC ORIGIN

SERIAL NO.

ORDER / ITEM NO.

PART NUMBER

KEYWORD

QTY UM

UNIT PRICE (USD)

TOTAL AMT (USD)

88683010 925

CPE13859207 1

2525M65P02

GASKET

7 EA

694.00

4 858.00

88682510 925

CPE13859202 1

2527M91P02

RING

3 EA

263.00

789.00

88683210 925

CPE13859208 1

2532M16P02

RING

5 EA

413.25

2 066.25

88682810 925

CPE13859201 1

649-393-018-0

PACKING

200 EA

1.30

260.00

88683410 925

CPE13859210 1

9111M35P02

SCREW

20 EA

38.25

765.00

88682910 925

CPE13859204 1

9111M35P05

SCREW

20 EA

37.00

740.00

88682710 925

CPE13859203 1

9375M33P01

GASKET

15 EA

58.75

881.25

88683110 925

CPE13859206 1

B1316-04911

FILTER

7 EA

883.00

6 181.00

TOTAL AMOUNT: (USD)

16 540.50

CIVIL AIRCRAFT ENGINE PARTS

We certify that apart from exceptions or waivers noted above, the present supply has been manufactured conforming to the technical specifications in the customer's contract, order or subcontract, and that, after, all inspection and tests operations have been performed, it means in all respects the particular specifications therewith as well as the drawings, standards and regulations in force applicable thereto.

CFM SA

Ref. 003377300001

Du 22/06/2022



Expéditeur/Shipper CFM Intl SA ROND-POINT RENE RAVAUD CENTRE DE VILLAROCHE BAT. 60 77550 MOISSY-CRAMAYEL FR	Destinataire/Consignee AJ WALTER AVIATION LTD LOGISTICS CENTRE THE BUSINESS PARK MAYDWELL AVENUE RH13 OAS SLINFOLD - WEST SUSSEX GB	Notifier à/Notify to AJ WALTER AVIATION LTD C/O ***** FEDEX P1 124277507 - 77550 MOISSY CRAMAYEL FR	SAFRAN AIRCRAFT ENGINES Acheteur/Buyer AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE - RH13 OSH SLINFOLD, WEST SUSSEX GB
Identifiant TVA / VAT Ident Nbr FR9030252700	Identifiant TVA / VAT Ident Nbr GB717870119	Identifiant TVA / VAT Ident Nbr GB717870119	
Incoterm Lieu/Place Incoterm EXW MOISSY CRAMAYEL	Zone 1	Devise/Currency USD Nature de (Type of) transaction 11-	

Colis/Case N 337730 1 CARTON DE 35X35X20		Long/Length (cmt) 35,000	Larg/Width (cmt) 35,000	Haut/Height (cmt) 20,000	Poids Brut/Gross Weight (Kgm) 4,60		Poids Net/Net Weight (Kgm) 4,40		Volume (M3) 0,025
Part number		Keyword	Purchase Order		Origin	Qty	Un	Unit price	Amount
									Tariff

Type 000 CPM56

649-393-018-0	PACKING	CPE13859201	US	200,00	EA	1,30	260,00	4016930090
9111M35P02	SCREW	CPE13859210	US	20,00	EA	38,25	765,00	7318159589
9111M35P05	SCREW	CPE13859204	US	20,00	EA	37,00	740,00	7318159589

Type 15C CFM56

9375M33P01	GASKET	CPE13859203	US	15,00	EA	58,75	881,25	8484100090
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Type 1X1 LEAP

2525M65P02	GASKET	CPE13859207	US	7,00	EA	694,00	4858,00	8484100090
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FACTURE EXPEDITION/Shipping Invoice

Ref. 003377300001 Du 22/06/2022

2527M91P02	RING	CPE13859202	US	3,00	EA	263,00	789,00	8484900090
B1316-04911	FILTER	CPE13859206	FR	7,00	EA	883,00	6181,00	8421999099
Type 1X3 LEAP								
2532M16P02	RING	CPE13859208	US	5,00	EA	413,25	2066,25	8484900090
						Total amount :	16540,50	

FACTURE EXPEDITION/Shipping Invoice

Ref. 003377300001 Du 22/06/2022

Total colis / Number of cases 1	Poids Brut/Gross Weight (Kgm) 4,60 Poids taxable/Taxable weight 4,60	Poids Net/Net Weight (Kgm) 4,40	Volume (M3) 0,025	Total amount 16540,50	Lieu d'établissement MOISSY-CRAMAYEL
Freight cost Customs value Terms of payment: Wire Transfer 30 days invoice					Nom : Signature
Commentaires / Comments					

SHIP DATE: 23JUN22
ACTWGT: 4.60 KG
CAD: 103042660/NET4495
DIMS: 35x35x20 CM

BILL RECIPIENT

(GB)

581J2/274F/FE4A

DEPT.

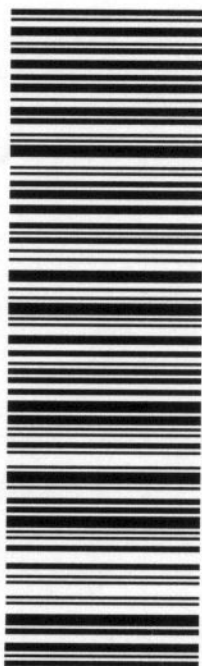


J222022041202v

A2
IP EOD

FD WNCB

RH13 OAS

S.I.N
SX-GB[illegible]