

Cherry Aerospace

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



PACKING LIST

Order No: S0321740 Order Date: 04/30/08

Page:

Print Date: 05/06/09

Sold-To:

10015341

M&M AEROSPACE HARDWARE

PO BOX 025263

MIAMI, FL 33102-5263

USA

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Ship-To: 19000244 M&M AEROSPACE HARDWARE

10000 N.W. 15TH TERRACE

Ι MIAMI, FL 33172 Ρ **USA**

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Т 0

Purchase Order: 0EZ828

Ship Via: YELLOW

FOB: Origin - Collect

Salesperson (s):110

Credit Terms: Net 40 Net 40

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

************************* TEST REPORTS ENCLOSED

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

DO NOT DESTROY

Site

T LocationLot/Serial

Qty Open Oty to Ship UM

Promised Shipped

CR3213-6-03 3

Ln

Item Number

1600

03/05/10 EΑ

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

THE REPORT OF THE PERSON OF TH

CO202 87223557

C0502 87221378 2151.0 26522.0

EZ LINE 87209625

11731.0

EZ LINE 87209626

34600.0

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

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.

Quality Assurance Representative

Signed



Sold-To:

USA

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2

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Ship-To: 19000244

M&M AEROSPACE HARDWARE Η 10000 N.W. 15TH TERRACE Ι

MIAMI, FL 33172 P USA

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Qty Open Promised Site T Location Lot/Serial Qty to Ship <u>UM</u> Shipped Ln Item Number 3

EZ LINE 87209627

33435.0

EΑ

)

87214266 10502

34463.0

03/05/10

CR3213-6-03

1600

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

EZ LINE 87209625

22200.0

)

TEST REPORTS ENCLOSED DO NOT DESTROY

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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

<u>soup</u> 19:19

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

SHIP TO:

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

ORDER NO. DATE SHIP VIA 12/13/16 FEDX INTL P1 PPD NET 30 FCA.MIAMI	. L	_		•		<u> </u>	7.					
TEM	ODDED NO		DATE		SHIP VIA			1	TERMS		SHIP	PING TERMS
OUANITY PART NUMBER AND DESCRIPTION				12/13/16	FEDX INT	TL P1	PPD	:	NET 30		FCA	L-MIAMĮ
10000 CR3213-6-03 TARRIFF 7318.23.0000 SCHEDULE B. 7338.23.0000 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 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 These items are controlled by the U.S. Government country of ultimate destination for use by the of ultimate destination for use by the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,		QUANTITY	PART NUMBER AN				10. TW	UNIT	BACK ORDER	SHIPPED		AMOUNT
Country of Origin USA CTRL#: 2011A09960 LOT#: 87361683 LOT QTY: 4064 Country of Origin USA 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 These items are controlled by the U.S. Government and authorized for export only to the 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:	NO.	-	TARIFF: SCHEDULE Descript ECCN:EA CTRL#: 2 LOT#: 8	7318.23.0 E B: 7318. ion CR MA AR99 2009E03296 7209625	23.0000 X RIVET		0.380	EA	0	10000)	3,800.00
and authorized for export only to the country of 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		10000	Country CTRL#: 8 LOT QTY Country CR3213-6 TARIFF: SCHEDUL Descrip ECCN :E CTRL#: LOT#: 8 LOT QTY Country	of Origin 2011A09960 7361683 : 4064 of Origin -04 7318.23.0 E B: 7318. tion CR MA AR99 2008J01096 7106797 : 10000 of Origin	000 23.0000 X RIVET					10000) 	3,900.00
to any other country or to any person other than the authorized ultimate consignee or end-user(s), MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			and aut of ulti or end- They ma to any authori	horized for mate desting user(s) he so ther coursed ultima	or exportination for exemple in ide cesold, to the consider consid	only for usertificans to any lignee	y to the se by th ied. ferred, y person or end-	or of others	otherwise diner than the	lisposed le	of,	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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 WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF 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 SIS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE 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 MITTHEN OF A PRICE OF A REJECTION OF AN ITEM WITH MITTHEN OF A PRICE OF A PR

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/

Viee 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

solp 19:19

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

SHIP TO:

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

ORDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS	B
CPE6544	12/13/16	FEDX INTL 1	P1 PPD		NET 30		FCA-MIAM	Σ
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
	either in their o into other items, U.S. government o U.S. law and regu Ultimate Destinat AJ WALTER AVIATIO THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 OAS UK	without fir as otherwilations. ion N LTD	st obtain se author	ing	approval :	***CONT	INUED***	
	MATERIAL TO BE RE	TORNED MUST H	AVE PRIOR AU I	IHUH	SIZATION BY KL	KING.		

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 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 BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF 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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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/



Page: 1 of 1

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

Eff Date EXP DATE LOT-NUMBER CUST REF QUANTITY U/M PART-NUMBER 10000 EA CR3213-6-03

QTY: 5936 QTY: 4064 87209625 87361683

Senior Director, Global Quality