

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number: A15205-K210321-1	
4. Organization Name and Address  Parker Hannifin Corporation Customer Support Commercial 2220 Palmer Avenue Kalamazoo, MI 49001-4165 USA Certificate No. UCER345K		5. Work Order/Contract/Invoice Number: BR011691			
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	AP9VM-2-06 EMP (EDP)	53080-06	1	530800600	MODIFIED
12. REMARKS: Modified Per: CMM 29-10-82, REV. 18 01/08/2021 Tested Per: CMM 29-10-82, REV. 18 01/08/2021 Service Bulletins Incorporated: 53080-29-463; 53080-29-472; 53080-29-476; 53080-29-506; Service Bulletins Previously Incorporated: 53080-29-507; See Attached Work Order Summary and Packing slip/C.O.C. 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 aircraft component is considered ready for release to service under EASA approval certificate EASA.145.4728.					
13a. Certifies 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. ☒ 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:		14b. Authorized Signature: 		14c. Approval Certificate No.: UCER345K	
13d. Name (typed or printed):		14d. Name (Typed or Printed): Robert Tesler		14e. Date (dd/mm/yyyy): 19/Jul/2021	
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 the national regulations by the user/installer before the aircraft may be flown.					



Customer Support

F.A.A. CERTIFIED

REPAIR STATION NO. UCER345K

Work Order Summary

CUSTOMER		CUSTOMER P.O.	W.O. DATE	W.O. NUMBER
A N A TRADING CORP U S		BR011691	02/01/2021	K210321
P/N Shipped	NOMENCLATURE	QUANTITY	S/N REC.	S/N RET.
53080-06	AP9VM-2-06 EMP	1	530800600	530800600
TSN:	TSI:	TSO:	TSR:	TT:
CSN:	CSI:	CSO:	CSR:	

Part Number Shipped: 53080-06;

REASON FOR RETURN:

HYD LEAKAGE FROM LEFT ENGINE AFT STRUT DRAIN HOLE.

RECEIVING TEST FAILURES: INSPECTION FAILURES:**SB 53080-29-463**

SERVICE BULLETIN REQUIREMENT: MS9567-13 BOLT, MACHINE, ;
 SERVICE BULLETIN REQUIREMENT: MS9565-07 BOLT, MACH. 12PT, ;
 SERVICE BULLETIN REQUIREMENT: MS9565-06 BOLT, MACHINE, ;
 SERVICE BULLETIN REQUIREMENT: MS9558-13 BOLT, MACHINE, ;
 SERVICE BULLETIN REQUIREMENT: MS21299C5K WASHER, 5/16 X .062, ;
 SERVICE BULLETIN REQUIREMENT: 26539-ANW replaced with 27427 COMP. SPL & SLV S/A, ;

Modify per 53080-29-506

SERVICE BULLETIN REQUIREMENT: NAS1611-232 O-RING_ORDER 8023212, ;
 SERVICE BULLETIN REQUIREMENT: NAS1611-157 PACKING, PREFORMED, ;
 SERVICE BULLETIN REQUIREMENT: NAS1611-112 O RING, ;
 SERVICE BULLETIN REQUIREMENT: NAS1611-110 O RING, ;
 SERVICE BULLETIN REQUIREMENT: M8791/1-112 replaced with BDS3115-112CH/7 RETAINER - PACKING, ;
 SERVICE BULLETIN REQUIREMENT: M8791/1-110 replaced with BDS3115-110CH/7 RETAINR-BACKUP_ALT
 MS28774-110, ;
 SERVICE BULLETIN REQUIREMENT: 7111MT-954-P8 PACKING, AGT RING, ;
 SERVICE BULLETIN REQUIREMENT: 27670 replaced with 27665 STEEL PORT PLATE, ;
 SERVICE BULLETIN REQUIREMENT: 26470 Serial ROB 0524 replaced with 27667 Serial PAF4997 PORT CAP
 SUBASSEMBLY, REMOVAL DIRECTED;
 : 26285PSF ID PLATE, ;
 SERVICE BULLETIN REQUIREMENT: 26135 Serial NW 1372 replaced with 27664 Serial NW3691 BARREL, ;
 SERVICE BULLETIN REQUIREMENT: 24760 replaced with 27659 SPRING, HELICAL COMPRESSION, ;
 THREADS DAMAGED: 67917 replaced with 67917 NUT, HOLD DOWN, REMOVAL DIRECTED;

SB 53080-29-472

SERVICE BULLETIN REQUIREMENT: 26143 replaced with 27547 GEROTOR PLATE (INLET)USE 27547, ;

Complete evaluation.

: MS9390-014 replaced with MS9390-014 PIN, STRAIGHT, HEADLESS, ; lost pin at diassembly
 : 24681 replaced with 24681 RETAINER - PLATE & WASHER, ; One time use.
 : 21474 replaced with 21474 WASHER-THRUST, ; need new to reset shoe gap
 : 26390 replaced with 26390 SEAT, CROSS ANGLE ARM, ; WORN
 : 26477 Serial PT 0746 replaced with 26477 Serial PT3146 MOUNTING FLANGE SUBASSEMBLY, ; groove on
 inside of flange due to side loading.
 : 26146 SHAFT, INTERNAL DRIVE, ;

ACTION TAKEN: Modification

All above parts and related software have been replaced, repaired, or reworked.

Modified Per: CMM 29-10-82, REV. 18 01/08/2021**Tested Per:** CMM 29-10-82, REV. 18 01/08/2021



Customer Support

Work Order Summary

SERVICE BULLETINS:

53080-29-463 (Incorporated)
53080-29-472 (Incorporated)
53080-29-476 (Incorporated)
53080-29-506 (Incorporated)
53080-29-507 (Previous Incorporated)

Prepared By: Jeff Garner 02/11/2021

FAA Repairman Signature: 

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



COMMERCIAL INVOICE

PAGE 1 of 1

SHIPPER / EXPORTER / MANUFACTURER / SELLER Parker Hydraulic Systems Division ABX KALAMAZOO COMMERCIAL Hydraulic Systems Div. 2220 Palmer Ave KALAMAZOO MI 49001 34051060CU		DOCUMENT NO 690106001	INVOICE DATE AND NO. 81IAH624 06/29/22	
		DOCUMENT DATE 06/29/22	EXPORTER REFERENCE 0005126731	
		CUSTOMER ORDER NUMBER 382535	OTHER REFERENCE 941552493986	
SHIP TO / ULTIMATE CONSIGNEE A J WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVE RH130AS SLINFOLD WEST SUSSEX UNITED KINGDOM		SOLD TO / IMPORTER A J WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH130AS UNITED KINGDOM UNITED KINGDOM		
INTERMEDIATE CONSIGNEE / FREIGHT FORWARDER		TERMS EXW EX-WORKS		
		UTIMATE CONSIGNEE TYPE DIRECT CONSUMER GOVERNMENT ENTITY RESELLER UNKNOWN X		
VESSEL	PORT OF LOADING	COUNTRY OF EXPORT US		
PORT OF DISCHARGE	SHIP VIA FedEx International Priority® - Custo	TOTAL GROSS WT 26.000 LB	TOTAL NET WT 0.000 LB	TOTAL CUBE 2.1 CF
ITEM NO	QTY ORDERED	PART NUMBER / DESCRIPTION	QTY SHIPPED	NET UNIT PRICE NET EXTENDED PRICE
10		53080-06--R AP9VM-2-06 PO: 382535 INV: 81IAH624 HS: 9801100000 VALUE OF REPAIRS OR ALTERATIONS OF PREVIOUSLY IMPORTED ARTICLES, REPA Origin: UNITED STATES ECCN: 9A991D Export License: NLR	1 Each	70,000.00 70,000.00
X20220629843906			INVOICE TOTAL US Dollar 70,000.00	

NAME OF SIGNATORY
Joe Alston

SIGNATURE

PLACE AND DATE OF ISSUE
KALAMAZOO 06/29/22For customer export responsibilities please see
www.parker.com > About Parker > Working with Parker > Export Compliance

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), 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.



CUSTOMER SUPPORT COMMERCIAL
2220 PALMER AVE.
KALAMAZOO, MI 49001
(269) 384-3400

PACKING NUMBER
81AH624

SALES ORDER NUMBER
690106001

JUN 27 2022

Emerson Caldwell

REG DOM5

CERTIFICATION: PARKER certifies items furnished have been manufactured, tested and inspected in accordance with applicable specifications; technical orders, production test specifications and all other applicable documents in effect on the date of shipment. Test reports as applicable are on file.

DATE & STAMP OR SIGNATURE

949724

A J WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVE
SLINFOLD, WEST SUSSEX
RH13 0AS GBR

S O L D T O

A J WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVE
SLINFOLD WEST SUSSEX
UNITED KINGDOM RH13 0AS

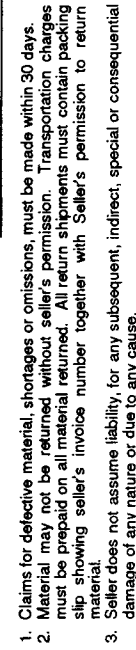
06/27/22 08:32 AM
DD 250 NUMBER
PAGE: 01 OF 02

SALES ORDER DATE	CUSTOMER ORDER NUMBER	CONTRACT NUMBER	DPAS	INCO TERMS	SHIP VIA
06 24 22	382535			EXW KALAMAZOO	FEDX INTL PRIOR
SHIP DATE	SHIPPED VIA	WAYBILL NUMBER	CARTONS	WEIGHT	SHIP CHARGE
					INSPECTION MESSAGE
					FREIGHT CHARGE CODE
					PARKER ONLY
					SHIPPING CHG. COLL.
					PARCEL ACCT#: 124277507

CUST ITEM	PARKER PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	DUE DATE	QTY DUE	QTY SHIP	UOM	UNIT PRICE
			FEDEX ACCT# 124277507					
			PLEASE PROVIDE THE CERTIFICATION AND SHOP FINDINGS REPORT					
000001	53080-06	LOC FSF08	AP9VM-2-06	06-29-22	1	1	EA	70000 00
	0001		1 687525 A15205 577221001					
	SN: 530800600		9801.10.0000	6 28 22				
			ECCN: 9A991D EXPORT STATUS: NLR					
			TARIFF CODE: 9801.10.0000					
			COUNTRY OF ORIGIN: UNITED STATES					
			PARKER EIN: 34-0451060CU					
			POINT OF ORIGIN: MI					
			USPPI ADDRESS: 2220 PALMER AVE., KALAMAZOO, MI 49001					
			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), 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.					
			CONTINUED ON NEXT PAGE					

SPECIAL INSTRUCTIONS: 8130 REQ'D; EXCEPT FOR TC HOLDER OR STD HARDWARE
8130-3 EASA REQUIRED
ULTIMATE CONSIGNEE: RESELLER

1. Claims for defective material, shortages or omissions, must be made within 30 days.
2. Material may not be returned without seller's permission. Transportation charges must be prepaid on all material returned. All return shipments must contain packing slip showing seller's invoice number together with Seller's permission to return material.
3. Seller does not assume liability for any subsequent, indirect, special or consequential damage of any nature or due to any cause.





COMMERCIAL INVOICE

PAGE 1 of 1

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		DOCUMENT DATE 06/29/22	EXPORTER REFERENCE 0005126731		
		CUSTOMER ORDER NUMBER 382535	OTHER REFERENCE 941552493986		
SHIP TO / ULTIMATE CONSIGNEE A J WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVE RH130AS SLINFOLD WEST SUSSEX UNITED KINGDOM		SOLD TO / IMPORTER A J WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH130AS UNITED KINGDOM UNITED KINGDOM			
INTERMEDIATE CONSIGNEE / FREIGHT FORWARDER		TERMS EXW EX-WORKS ULTIMATE CONSIGNEE TYPE DIRECT CONSUMER GOVERNMENT ENTITY RESELLER UNKNOWN X			
VESSEL	PORT OF LOADING	COUNTRY OF EXPORT US			
PORT OF DISCHARGE FedEx	SHIP VIA International Priority® - Custo	TOTAL GROSS WT 26.000 LB	TOTAL NET WT 0.000 LB	TOTAL CUBE 2.1 CF	
ITEM NO	QTY ORDERED	PART NUMBER / DESCRIPTION	QTY SHIPPED	NET UNIT PRICE	NET EXTENDED PRICE
10		53080-06--R AP9VM-2-06 PO: 382535 INV: 81IAH624 HS: 9801100000 VALUE OF REPAIRS OR ALTERATIONS OF PREVIOUSLY IMPORTED ARTICLES, REPA Origin: UNITED STATES ECCN: 9A991D Export License: NLR	1 Each	70,000.00	70,000.00
X20220629843906				INVOICE TOTAL US Dollar 70,000.00	

NAME OF SIGNATORY
Joe Alston

SIGNATURE

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PLACE AND DATE OF ISSUE
KALAMAZOO 06/29/22



CUSTOMER SUPPORT COMMERCIAL
2220 PALMER AVE.
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PACKING NUMBER
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JUN 27 2022

Camron Caldwell

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RH13 0AS GBR

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949724 DATE & STAMP OR SIGNATURE

A J WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVE
SLINFOLD WEST SUSSEX
UNITED KINGDOM RH13 0AS

REG DOMS

CERTIFICATION: PARKER certifies items furnished have been manufactured, tested and inspected in accordance with applicable specifications, technical orders, production test specifications and all other applicable documents in effect on the date of shipment. Test reports as applicable are on file.

06/27/22 08:32 AM
DD 250 NUMBER
PAGE: 01 OF 02

SALES ORDER DATE	CUSTOMER ORDER NUMBER	CONTRACT NUMBER	DPAS	INCO TERMS	SHIP VIA
06/24/22	382535			EXW KALAMAZOO	FEDX INTL PRIOR
SHIP DATE	SHIPPED VIA	WAYBILL NUMBER	CARTONS	WEIGHT	SHIP CHARGE
				INSPECTION MESSAGE	FREIGHT CHARGE CODE
				PARKER ONLY	SHIPPING CHG. COLL.
				PARCEL ACCT#:	124277507

CUST ITEM	PARKER PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	DUE DATE	QTY DUE	QTY SHIP	UOM	UNIT PRICE
			FEDEX ACCT# 124277507					
000001	53080-06	0001	LOC FSF08					
			AP9VM-2-06	06-29-22	1	1	EA	70000 00
			1 687525 A15205 577221001					
			9801.10.0000	6 28 22				
			ECCN: 9A991D EXPORT STATUS: NLR					
			TARIFF CODE: 9801.10.0000					
			COUNTRY OF ORIGIN: UNITED STATES					
			PARKER EIN: 34-0451060CU					
			POINT OF ORIGIN: MI					
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			CONTINUED ON NEXT PAGE					

SPECIAL INSTRUCTIONS: 8130 REQ'D; EXCEPT FOR TC HOLDER OR STD HARDWARE

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3. Seller does not assume liability for any subsequent, indirect, special or consequential damage of any nature or due to any cause.



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UNITED KINGDOM RH13 0AS

JUN 27 2022

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DATE & STAMP OR SIGNATURE

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UNITED KINGDOM RH13 0AS

SALES ORDER DATE	06/24/22	CUSTOMER ORDER NUMBER	382535	CONTRACT NUMBER		DPAS		INCO TERMS	EXW KALAMAZOO	SHIP VIA	FEDX INTL PRIOR
SHIP DATE		SHIPPED VIA		WAYBILL NUMBER		CARTONS		WEIGHT		SHIP CHARGE	
										INSPECTION MESSAGE	FREIGHT CHARGE CODE
										PARKER ONLY	SHIPPING CHG. COLL.

PARCEL ACCT#:124277507

CUST ITEM	PARKER PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	DUE DATE	QTY DUE	QTY SHIP	UOM	UNIT PRICE
FINAL DESTINATION: UNITED KINGDOM OPERATOR								
TOTAL VALUE USD								70,000.00

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PACKING NUMBER
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690106001

REG DOM5

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PAGE: 02 OF 02