10/19/22

CUSTOMS INVOICE/PACKING SHEET

6848738-01

SHIPPER: Proponent PBI
10601 State Street Suite 1
Tamarac,FL 33321 US

UPC VENDOR	INVOICE NO.	ON DOCK
000000	6848738-01	
PROMISED	REQUEST	SHIPPED
10/19/22	05/06/22	
CUSTOMER P.O.		

Cust#: 30172
SOLD TO: A.J. WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
W.SUSSEX, RH13 0AS GB

VAT# GB717870119

SHIP TO: A.J. WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
WEST SUSSEX, RH13 0AS GB

Pref. Routing FED EX INTL VAT#GB717870119

FINAL DESTINATION: A.J. WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
WEST SUSSEX, GB RH13 0AS

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
CPE137795	1	104-533-9022		25.00	EA	29.08	727.00		25.00	0.00	25.00
		Export ECCN: EAR99									
		Desc: BACKSHELL PCAT: V81 Sch B 8538907080									
			804588	25.00				MX			
		MFR- Name: JOSLYN SUNBANK COMPANY Revision: K Lot: 1222218 UNLESS ACCOMPANIED WITH AN FAA FORM 8130-3 OR EQUIVALENT THE PRODUCT ON THIS LINE NUMBER WAS NOT PRODUCED UNDER ANY CIVIL AVIATION AUTHORITY. S/L: N/A INSP BY: nas 10/19/2022									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

TOTAL BOX VALUE: 727.00 USD

PAGE 1

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.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2020; EXW: Tamarac, FL

proponent

CERTIFICATE OF CONFORMANCE

PROPONENT CERTIFIES THAT THE ITEMS FURNISHED ON THIS ORDER CONFORM TO THE REQUIREMENTS SET FORTH IN THE CONTRACT OR PURCHASE ORDER. UNLESS OTHERWISE SPECIFIED, THESE ITEMS ARE NEW, UNUSED CONDITION AND ARE TRACEABLE TO THE MANUFACTURER. EVIDENCE OF COMFORMANCE IS AVAILABLE AND ON FILE OR AVAILABLE FROM OUR SUPPLIERS.

Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order

PACKING LIST

Supplier : Fournisseur	Joslyn SUNBANK LLC Cage Code: 07418 1740 Commerce Way PASO ROBLES, CA 93446 UNITED STATES OF AMERICA	**Statement number** Numéro de la déclaration	32110000 SS0051M0 1
Facility : Etablissement	SUNBANK DE MEXICO Cage Code: SDCT7 CALZADA VALLE DE LOS CIRIOS TIJUANA 22250 MEXICO	**Number of pages(s)** Nombre de feuilles(s)	1
Customer : Client	PROPONENT 3120 E ENTERPRISES ST BREA, CA 92821 UNITED STATES OF AMERICA	**STATEMENT OF CONFORMITY** **DECLARATION DE CONFORMITE** **(NF L 00-015C)**	
Company : Etablissement	PROPONENT PBI 10601 STATE STREET, SUITE 1 TAMARAC, FL 33321 UNITED STATES OF AMERICA	**Number and date of the picking list** Numéro et date de la liste de prélèvement	SS0051M0 10/10/2022
		Acknowledgment No : N° d'accusé réception	SK148920/1
		Contract number : Numéro de contrat	657680-00/1

804588

RECEIVED
OCT 18 2022
PROPONENT FLT
By

Sunbank Part Number / Article Sunbank 104-533-9022 **Customer Part Number / Article Client** 104-533-9022	**Rev** K
Designation / Dénomination CIRCULAR ASSEMBLY	

Observations :

RoHS Compliant

50

All specialty metal materials used are DFARS 252.225 compliant.
Specific plating processes performed at this facility are based on part number designations: Current Revision of:
Electroless Nickel Per AMS-C-26074 / ASTMB733-90
Cadmium Per AMS QQ-P-416
Passivation Per AMS 2700 / ASTM A967

Date Code / Lot Code Date code / Numéro de lot	**Quantity** Quantité
2240 1222218	50

We hereby certify that all materials, processes and finishes used in the manufacture of items shipped herein have been inspected and / or tested to the materials and / or manufacturing specifications indicated in drawings or specifications as called for on the subject purchase order. Physical, electrical and / or chemical test reports are on file. Material used in the manufacturing of items do not contain functional mercury or ozone depleting substances. A return merchandise authorization (RMA) number will be required for any merchandise returned to this facility.

Supplier Quality Manager / Responsable Qualité Fournisseur

Name and title : Jason Ryals - Senior Quality Manager
Nom et Fonction

Signatures :

Date : 10/10/2022

Document validated by digital signature / Document Validé par signature electronique

Inspection body only /Réservé à l'organisme de surveillance

Name and title :
Nom et Fonction

Signatures :

Date :

~~ICN: 804588, Doc Date: 10/18/2022 CERTIFIED TRUE COPY~~