

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 Warehouse Reference	Job Number	Date Received
AW582356		

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

	RECEIPT			DISPATCH		
	Yes	No	N/A	Yes	No	N/A
EASA Form (8130) / Authorised Release Certificate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trace Documentation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OEM Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG Declaration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MSDS (Material Safety Data Sheet)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shelf Life Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Certification / ATA 106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
US (unserviceable) Tag	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reason for Removal Stated on Tag	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Packing Slip	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Original Certificates Returned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unused Statement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Physical Checks to be completed	RECEIPT			DISPATCH		
	Yes	No	N/A	Yes	No	N/A
Part Number on Unit Matches Paperwork	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Serial Number on Unit Matches Paperwork	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Description on Unit Matches Paperwork	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All Paperwork carries the same part & serial number	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blanks fitted to ALL ports	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FOD evident in ports / connectors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Static Sensitive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warranty labels INTACT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Following tasks MUST be completed on Receipt AND Dispatch	RECEIPT			DISPATCH		
	Yes	No	N/A	Yes	No	N/A
Interior packaging sufficient to secure unit and weight of unit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Component wrapped in static sensitive bubble/pouch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exterior packing condition acceptable for weight of unit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
External Damage customer to inspect photo's	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken – Package Exterior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken – Item and packaging	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken – Component(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken – Data Plates and Connectors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FirstTrac Updated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Customer advised / Pre alert sent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Completed by (Trained Inspector Stamp)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

229-61X52X44



1. Approving Civil Aviation
Authority/Country:
FAA/UNITED STATES

2.

AUTHORIZED RELEASE CERTIFICATE

FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG

3. Form Tracking Number:

1323008645

4. Organization
Name and Address: **Fokker Services Americas
Registered as Aerotron Airpower Inc.
456 Aerotron Parkway
LaGrange, GA 30240
USA**

FAA Certificate : XJ3R973L

5. Work Order/Contract/Invoice Number:

R413333

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	STARTER, AIR TURBINE	3505945-10	1	GRTA1948C	OVERHAULED

12. Remarks:

Documents used: 1. Title: CMM 80-11-79; Rev No: 7; Rev Date: Aug-23-2019;
TSN: UNK CSN: UNK TSO: 0.00 CSO: 0.00
COMPLIED WITH SPB D2020100011368 REV 0 DATED 5/25/21 AS REFERENCED IN ENGINE SB 80-0018.
A description of the work performed is in the attached work order. A complete description of work performed is on file at the above organization.
Notice: An Airworthiness Directive may apply to the article(s) described hereon. The installer is responsible for ensuring complete compliance with any applicable Airworthiness Directive.
Aerotron Airpower Inc. d/b/a Fokker Services Americas certifies that the work specified in block 11/12 was carried out in accordance with EASA 145 and with respect to that work, the aircraft component is considered ready for release to service under EASA 145.4067

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:	13c. Approval/Authorization No.:	14b. Authorized Signature:	14c. Approval/Certificate No.:
13d. Name (Typed or Printed):	13e. Date (dd/mm/yyyy):	14d. Name (Typed or Printed):	14e. Date (dd/mm/yyyy):
		Mack Folds	29/Sep/2023

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 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.



Fokker Services Americas

Registered as Aerotron Airpower Inc.

456 Aerotron Parkway
LaGrange GA 30240
USA

706-812-1700 (Phone)
706-812-9666 (Fax)
www.myfokkerfleet.com

Shop Finding Report

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Eval Technician : NCE/NORMAN CROWE
Certifier : JKR2/JOSH KARR
Build/RFI Tech : GHY/GARRETT HUCKLEBE

Delivery :

AJ WALTER AVIATION LTD
LOGISTICS CENTRE-BUSINESS PARK
MAYDWELL AVE
SLINFOLD, WEST SUSSEX RH13 0SH
UNITED KINGDOM
Tel : 1403711777
Fax : 1403712148

For Customer : AJ WALTER AVIATION LTD
S.O. No. : 2523020242 Line No. :

Cust P.O. : R413333	P/N : 3505945-10	Batch/Lot :
Our Ref# :	Desc : STARTER, AIR TURBINE	Cust.Ref :
Contract # :	S/N : GRTA1948C	Work Perf. :
Vend Ref # :	MFG : HONEYWELL INTERNATIONAL INC.	Manual : CMM 80-11-79
Project # : HL8374	Qty : 1.00000 Cond As: OH	Revision : 7 / Aug-23-2019
Completed P/N : 3505945-10	S/N As : GRTA1948C	Into Bin Loc : [w/h]: LC10
Company : 2	Division : 25	Department : 2530
Order Date : Jul-11-2023	Received Date : Jul-11-2023	Due Date : Oct-12-2023
		Print Date : Sep-29-2023

WORK ORDER No. 1323008645

Reported By Customer

SEE PO FOR ADDITIONAL INFO RFR: OIL LEAK FROM STARTER EXHAUST HOUSING

Receiving Condition

SHIPPING CONTAINER CONDITION: OKAY RECEIVED IN BLACK HARD CASE CONTAINER
MISSING PARTS, DAMAGES & WORK NEEDED TO BE DETERMINED BY SHOP.
VERIFIED PART NUMBER, SERIAL NUMBER - PICTURES TAKEN

Inspection

VERIFIED PART AND SERIAL NUMBER. UNABLE TO TEST UNIT DUE TO CONDITION. OIL EVIDENT ON UNIT AND
TURBINE WHEEL DURING INSPECTION. CONFIRMED CUSTOMER REASON FOR REMOVAL.

Action Taken

UNIT OVERHAULED TO "0,00" T.S.O. REFERENCE: OEM SPECIFICATIONS, COMPLIED WITH SPB D2020100011368 REV 0
DATED 5/25/21 AS REFERENCED IN ENGINE SB 80-0018.

Item	Part Number / Description	Part Status	Qty	Cond	Discrepancy / Disposition
5	PARTS & MATERIALS S3225-160 PACKING		1	EA NE	Disc. : _____ Disp. : _____

Name:

Date:

Sign:

Mark Folds *9-29-23* *M. Folds*

Continued on next page...



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Shop Finding Report

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WORK ORDER No. 1323008645

6	S3225-222 PACKING	1	EA NE	Disc. : _____ Disp. : _____
7	S3225-021 PACKING	1	EA NE	Disc. : _____ Disp. : _____
10	S3225-905 PACKING	1	EA NE	Disc. : _____ Disp. : _____
13	S3225-167 PACKING	1	EA NE	Disc. : _____ Disp. : _____
20	73563-3 KEY, NUT	1	EA NE	Disc. : _____ Disp. : _____
44	S3225-026 PACKING	2	EA NE	Disc. : _____ Disp. : _____
56	MS16562-213 PIN SPRING	1	EA NE	Disc. : _____ Disp. : _____
74	3504886-1 RING	1	EA NE	Disc. : _____ Disp. : _____
76	3507015-1 SEAL, ROTOR	1	EA NE	Disc. : _____ Disp. : _____
78	3507230-5 ASSY, SEAL	1	EA NE	Disc. : _____ Disp. : _____
86	M27426-4123D RETAINER	1	EA NE	Disc. : _____ Disp. : _____
85	S3225-034 PACKING	1	EA NE	Disc. : _____ Disp. : _____
104	MS9358-09 NUT-HEX, CASTELLATED	1	EA NE	Disc. : _____ Disp. : _____
105	3504903-1 BAR, TENSION	1	EA NE	Disc. : _____ Disp. : _____
171	M83248-1-010 PACKING	1	EA NS	Disc. : _____ Disp. : _____
176	M83485-1-008 PACKING	2	EA NE	Disc. : _____ Disp. : _____
125	AS3236-34 BOLT, MACHINE	9	EA NE	Disc. : _____ Disp. : _____
67	3502689-1 BEARING, BALL	1	EA NE	Disc. : _____ Disp. : _____

Name:

Date:

Sign:

Continued on next page...

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Shop Finding Report

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WORK ORDER No. 1323008645

80	3502689-1 BEARING, BALL	1	EA NE	Disc. : _____ Disp. : _____
102	3507137-1 HOUSING, INLET	1	EA US	Disc. : _____ Disp. : _____
101	3507137-1 HOUSING, INLET	1	EA SV	Disc. : _____ Disp. : _____

Name:

Date:

Sign:

Authorized Signature :



ACI-640421100517

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	Repair and Return	USD	SG	640421100517
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
10/3/2023	1223033882	1	2481-8526-0	2481-8526-0

Shipper:
MARSENIO ASKEW
FOKKER SERVICES AMERICAS
456 AEROTRON PARAKWAY

LaGrange
GA 30240 US (706) 812-1700
ID/EIN:582167717

Consignee:
AJ WALTER AVIATION LTD
B AND H WORLDWIDE SG PTE LTD
70 ALPS AVE
#01-03 & #02-0
SINGAPORE
498801 SG (140) 371-177
ID/EIN:

Broker:

Importer:
AJ WALTER AVIATION LTD
B AND H WORLDWIDE SG PTE LTD
70 ALPS AVE
#01-03 & #02-0
SINGAPORE
498801 SG (140) 371-177
ID/EIN:

Part Nbr:3505445-10	Marks/Nbrs:	C/T MFR:US	Net Wgt: 50.00 lbs
HS Code: 9801.10.0000	Unit Qty: 1.00 EA	Unit Value: 26,550.199219	Commodity Value: 26,550.20
Desc: STARTER AIR TURBINE			

Total Shipment Weight:	50 lbs	Total Commodity Value:	26550.2
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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.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	26,550.

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: MARSENIO ASKEW 10/3/2023

Marsenio AskeW