

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BOEING DISTRIBUTION SERVICES INC.

PO:00M5Z93

PART NUMBER: NAS1102-3-14

REV: 11

LOT NUMBER: 105548

MANUFACTURED QUANTITY: 74,338

MILL HEAT NUMBER: 640118

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

**MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.**

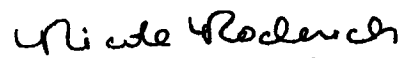
**We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.**

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

Mac Fasteners is AS9100D / ISO 9001:2015 Registered - CO432669-AS1

DATE: 1/6/2022


Nicole Roderick - Quality Manager

QUALITY ASSURANCE REPRESENTATIVE

AUTHORIZED: JF 11/16/17

Packing Slip Report

1/10/2022 10:38:52 AM

MAC FASTENERS

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 24122

Bill To: 65

Ship To: (0)

BOEING DISTRIBUTION SERVICES INC, LTA
3760 W 108TH STREET
MIAMI FL 33018
United States

BOEING DISTRIBUTION SERVICES INC, LTA
3760 W 108TH STREET
MIAMI FL 33018
United States

Order Contact: OXANA

1/10/2022	S000069553	00M5Z93	Fedex Freight	0.00	13
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
2	NAS1102-3-14 Screw 100 degree Alloy	105548	EA	56,775.000	62,452.000

Mac Fasteners
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER BOEING DISTRIBUTION SERVICES INC.		PO NUMBER 00M5Z93	PO Date 05/17/21	CERT DATE 01/06/22
PART NUMBER NAS1102-3-14		REV 11	PART TYPE Screw, 100° Flat Head, Offset Cruciform Recess	
LOT NO 105548	MFG QUANTITY 74,338		PROCUREMENT SPEC NAS4002 REV 11	

RAW MATERIAL IDENTIFICATION (Mill Cert Attached)

MATERIAL / MATERIAL SPECIFICATION 8740 PER AMS6322	MILL HEAT NUMBER 640118	SUPPLIER DEACERO SUMMIT
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MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS / PSI	DOUBLE SHEAR STRENGTH POUNDS / PSI	Fatigue Test Sample <input type="checkbox"/> Accept
3,370 3,370	NOT APPLICABLE	NOT REQUIRED
3,340 3,370		Stress Durability <input type="checkbox"/> Accept
3,360		External Load Method
3,380		Load Hours
3,400		
3,360		
3,380		
3,350		
MIN. REQ. 3180	MIN. REQ.	Magnetic Particle Inspection per ASTM E1444 Sample insp <input checked="" type="checkbox"/> 100% insp <input type="checkbox"/> Accept <input checked="" type="checkbox"/>
		Liquid Penetrant Inspection per ASTM E1417 Sample insp <input type="checkbox"/> 100% insp <input type="checkbox"/> Accept <input type="checkbox"/>
		Magnetic Permeability ASTM A342 Less than 2.0 <input type="checkbox"/> Accept
		Head Marking <input checked="" type="checkbox"/> Accept
		Recess Torque 60 in/lbs <input checked="" type="checkbox"/> Accept

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Workmanship	<input checked="" type="checkbox"/>
Untempered Martensite	<input checked="" type="checkbox"/>	Thread Inspection FED-STD-H28/20 - ASME B1.3 System 21 <input type="checkbox"/> System 22 <input checked="" type="checkbox"/> System 23 <input type="checkbox"/>	

FINISH / PROCESSOR: METAL FINISHING CO., INC.		
Cadmium Plate <input checked="" type="checkbox"/>	AMS-QQ-P-416 E	Type II Class 2
Passivate <input type="checkbox"/>		
<input type="checkbox"/>		

HEAT TREAT PROCESSOR: Paulo Products NADCAP ID 4679	
SPECIFICATION: AMS2759	
REQUIREMENT: 160-180 KSI FTU HRC 36-40	
RESULTS: SAMPLE SIZE: 8	37.2 - 39.7 HRC

PARTS MANUFACTURED IN CONFORMANCE TO:
AS9100D ☒ QSLM ☒

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE RE-PRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

Nicole Roderick
Nicole Roderick - Quality Manager

Quality Assurance Representative
AUTHORIZED: JF 02/21/2020

Mac Fasteners Inc.
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: BOEING DISTRIBUTION SERVICES INC.

DATE: 1/6/2022

PO NUMBER: 00M5Z93

MANUFACTURED QUANTITY: 74,338

PROCESSOR:

Paulo Products NADCAP ID 4679

LOT NUMBER: 105548

MATERIAL: 8740

PART NUMBER: NAS1102-3-14

REVISION: 11

REQUIRED HARDNESS: 160-180 KSI FTU HRC 36-40

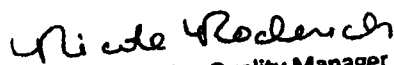
SAMPLE SIZE: 8

HARDNESS: 37.2 - 39.7 HRC

HEAT TREAT SPECIFICATION: AMS2759

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.


Nicole Roderick - Quality Manager

QUALITY ASSURANCE REPRESENTATIVE

AUTHORIZED: JF 11/16/2017



Metal Finishing Co., Inc.

1423 S. McLEAN BLVD
WICHITA, KS. 67213
(316)267-7289
CERTIFICATION

Processed in the United
States of America

Cust.ID: 004481

Cust. Name: MAC FASTENERS

P/S #: 370546

P.O. # P000045097

Part No.: NAS1102-3-14

Qty 417

W.O. Date: 08/12/2021

Ticket#

Part Desc.

Plant: MFC

Notes:

Lot # 105548^{CP}



End user

Model Number

Po Line Number: 1

THIS IS TO CERTIFY THAT THE PARTS LISTED WERE PROCESSED AS FOLLOWS:

Oper Desc.:	Spec. No.	Rev.	Description of Work To Perform
EP-750-08/23	EP-750-8	A	DEGREASE AS REQUIRED
EP-750-2	QQ-P-416	F/3	CAD PLATE TYPE 2 CLASS 2 (.0003/.0005) (YELLOW DIP)
MP-750			AP PITCH: 1674-1697"
EP-750-27	BAKE 23 HOURS	ORG	BAKE @375+-25 DEG. F. FOR 23HRS MIN, WITHIN 4HRS OF PROCESS
EP-750-2	QQ-P-416	F/3	CAD YELLOW DIP, TY 2 (CHROMATE TREAT)
WI-824-001	QQ-P-416	F/3	INSPECT APPEARANCE 4.4.2.2.1 & THICKNESS 4.2.2.2
MP-755	MP-755	B	PACKAGE FOR OUT OF TOWN OR STATE SHIPMENT
WI-824-002	WI-824-002	B	Q.A. INSPECTION
MP-755	MP-755	B	SHIP VIA VENDOR TRUCK/UPS/FREIGHT SERVICE/OVER NIGHT

P/S # 370545



SEP 09 2021

Rec. By

Authorized Signature

MAURICE ORNELAS, FINAL INSPECTOR

Per WI-824-002

P/S#: 370545

16:52:44 08/27/2021

HN QN

P.O. #: [REDACTED]

Qty: [REDACTED]

Part No.: [REDACTED]

PO Line #: [REDACTED]



DEACERO SUMMIT

CERTIFICADA BAJO LA NORMA IATF 16949: 2016

CERTIFICADO DE CALIDAD

Cliente: MAC FASTENERS INC PO# P000038517

Cliente: MAC FASTENERS INC PO# P000038517
Producto: DS1375 - DPSR SAIP WIRE LUBE 0.167" 8740 CHQ 1600 Lb

Cantidad: 354.41 **CWT** **Nº Viajes:** 0

City: OTTAWA, . KS FAB# 23001485

Fecha: 31/05/2021

Nº Certificado:

Página: 1

[illegible]

JORGE FRANCISCO RAMÍREZ RANGEL
Ingeniero de Calidad

DOCUMENTO PROPIEDAD DEL CLIENTE

Este producto ha sido fabricado y probado de acuerdo con los requerimientos de especificación aplicable. Certificamos que los resultados aquí anotados son iguales a aquellos existentes en los registros de la compañía.

DEACERO SUMMIT SAPI DE CV DEACERO SUMMIT

Carretera Panamericana Km. 84.8 Tramo Celaya - Salamanca CP. 39280, Celaya, Guanajuato Tel: (461) 615-3970
CARRET. NTY - SALTILLO KM. 8.5 CP. CP 26000, RAMOS ARIZPE, COAHUILA Tel: (84) 32-0455



CERTIFICADA BAJO LA NORMA IATF 16949: 2016

CERTIFICADO DE CALIDAD

Cludad: OTTAWA, KS FAB# 23001485

FAB# 23001485

Factura/Remisión:

Fach: 31/05/2021

Nº Certificado:

Página: 2

	0.168	76000	79	88	6	80	0
ANALISIS QUIMICO							
CH4	0.4050	0.0090	0.2790	0.0000	0.5370	0.4280	0.2100
CH3	0.0840	0.0090	0.0050	0.2790	0.0000	0.0298	0.0000
CH2	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
CH	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
C	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
H	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
O	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
N	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
S	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
P	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
K	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ca	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mg	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Fe	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Co	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ni	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Cu	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Zn	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
As	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Se	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
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I	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
B	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
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Si	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Cl	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
V	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Cr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mn	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Pb	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ag	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Au	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Na	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Li	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Be	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ba	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
La	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ce	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Pr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Nd	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Pm	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Nickel:

ASEGURAMIENTO DE CALIDAD






JORGE FRANCISCO RAMÍREZ RANGEL
Ingeniero de Calidad

DOCUMENTO PROPIEDAD DEL CLIENTE

Este producto ha sido fabricado y probado de acuerdo con los requerimientos de especificación aplicable. Certificamos que los resultados aquí mostrados son iguales a aquellos existentes en los registros de la compañía.

IDEACERO SUMMIT SAPI DE CV DEACERO SUMMIT

Carretera Panamericana Km. 54.8 Tramo Celaya - Salamanca CP. 38260, Celaya, Guanajuato Tel: (481) 618-3370
CARPET. MTY - SALTILLO KM. 8.5 CP. CP 28900, RAMOS ARIZPE, COAHUILA Tel: (84) 52-0453

A02 Inspection certificate 3.1 acc. to DIN EN 10204		 saarstahl							
A03 Document number 2020052115		B02.1 Date of issue 04.09.2020							
A07 Purchaser order number DSUMM 175		A08 Date of purch. order 17.07.2020							
A06 Mill's works order number 2198523 0100		A09 Date of works order 27.07.2020							
A12 Delivery notice number 0800565652 / 0050327751		A10 Date of delivery 00.00.0000							
A05.1 Deacero Summit Sapi de CV Col. Zona Loma Larga Oriente Ave. Lázaro Cárdenas No.2333 MX-66266 Nuevo Leon		A04 Item number 96510361 B03 Dimension 6.50 mm +0.13 / -0.13 mm B03.1 Number of bundles 11 B01 Product round wire rod							
B07.1 Heat-No. 640118		C08 Steelmaking process BOF Continuous casting							
B02.1, B02.2, B04 Steel designation, material description, product delivery condition B740 acc. to offer no. 20-310-620-12126 dated 22.04.2020. WIRE ROD,COLD HEADING QUALITY, AS ROLLED NOT PROTECTED AGAINST RUST EACH COIL WILL BE SUFFICIENTLY STRAPPED									
C01-C06 Chemical Composition [weight %], H ₂ & O ₂ [ppm]; heat analysis									
	C	Si	Mn	P	S	Cr	Mo	Ni	Cu
Actual value	0.405	0.279	0.884	0.009	0.005	0.637	0.210	0.425	0.025
C10 Hardenability acc. to EN ISO 642		C09 Distance ["]		C05 Unit [HRC]					
	5/16	8/18							
Actual value	54.8	45.7							
C01-C06 Mechanical Properties in Delivery Condition									
	C02 Rm	C14 Z							
C04 Test standard	DIN EN ISO 6892-1 method B	DIN EN ISO 6892-1 method B							
C03 Unit	MPa	%							
	968	54							
D05-D06 Comments SAE8740 BASED ON SPECIFICATION / AMS 6322P WITH SUBJECT TO COMMENTS FROM SAG RESULTS OF MACRO-ETCHING ACC. TO ASTM E 381 AND AMS 6322P STEEL IS AIRCRAFT QUALITY CONFORMING ACC. TO AMS2301									
D01 Statement of compliance: This is to declare that this material complies with the requirements of the purchase order. The delivered material is free of ionizing radiation, which exceed the natural surroundings radiation. Saarstahl AG is certified according to IATF 16949, ISO 9001, ISO 14001, ISO 45001 and ISO 50001 and according to plant specific standards and regulations. The chemical and technical laboratories of Saarstahl AG are accredited according to DIN EN ISO / IEC17025. Safety information: http://www.saarstahl.com/safety-information.html Email: saarstahl@saarstahl.com		D02 Saarstahl AG Plant Neunkirchen Quality department Inspection representative senior quality manager Martin Graus							
A04 Manufacturer's mark 									



INV:KSLAF1

Boeing Distribution Services Inc.

Tel: +1.305.925.2600 Fax: +1.305.507.7191 www.BoeingDistribution.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: Boeing Distribution Services INC. JPMorgan Chase Bank New York
ABA: 021000021 Account: 304639273 SWIFT: CHASUS33 CHIP UID: 0002

PickTkt Number

J1RX89.101

Page 1 of 2

Sold To:

044032
AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, RH13 0AS
Great Britain



Ship To:

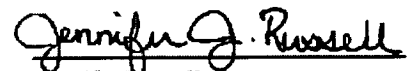
AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, RH13 0AS
Great Britain

Order No: CPE149179		Date: 12/20/23	Ship Via: FEDX INTL P1 COLL	Terms: NET 60	Shipping Terms: FCA-SELLER'S WHSE
Item No:	Quantity Ordered	Part Number and Description:		Unit:	Shipped:
	75	NAS1102-3-14 SCREW ECCN : EAR99 Tariff : 7318.15.8085 Schedule B :7318.15.9000 MFR : MAC FASTENERS, INC. Ctrl# : 2022AMKHY3 Lot# : 105548 Lot Qty : 75 Country of Origin : US Rev# : 11 Cust PN: NAS1102-3-14 Cage Code: 0RFT4 Customer Reference: NAS1102-3-14		RL	75
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 3760 W. 108TH ST DOOR B, MIAMI, FL 33018

MATERIAL CERTIFICATION : BOEING DISTRIBUTION SERVICES INC. 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. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES 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 BOEING DISTRIBUTION SERVICES MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, FURTHER BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER


Jennifer Russell
Supply Chain Quality Leader

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<https://www.boeingdistribution.com/aero/conditions-sale/>





INV:KSLAF1

Boeing Distribution Services Inc.

Tel: +1.305.925.2600 Fax: +1.305.507.7191 www.BoeingDistribution.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: Boeing Distribution Services INC. JPMorgan Chase Bank New York
ABA: 021000021 Account: 304639273 SWIFT: CHASUS33 CHIP UID: 0002

PickTkt Number

J1RX89.101

Page 2 of 2


Sold To:

044032
AJ WALTER AVIATION LTD
THE HEADQUARTERS
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SLINFOLD, RH13 0AS
Great Britain



Ship To:

AJ WALTER AVIATION LTD
THE HEADQUARTERS
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Great Britain

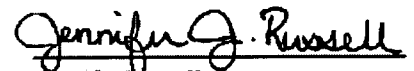
Order No: CPE149179	Date: 12/20/23	Ship Via: FEDX INTL P1 COLL	Terms: NET 60	Shipping Terms: FCA-SELLER'S WHSE
Item No:	Quantity Ordered	Part Number and Description:	Unit:	Shipped:
		<p>Net weight: 0.2 LB / 0.1 KG</p>  <p>CTN: MK000011295781</p> <p>In accordance with the European Union's Regulation 833/2014 Annex XVII and the United Kingdom's Russia (Sanctions) (EU Exit)(Amendment) Regulations 2023 Schedule 3B, BSI confirms that the parts subject to this order do not contain any Russian-origin iron or steel inputs, if applicable.</p> <p>Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Sodium dichromate, CAS 7789-12-0 / 10588-01-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).</p> <p>Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).</p> <p>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.</p>		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 3760 W. 108TH ST DOOR B, MIAMI, FL 33018

MATERIAL CERTIFICATION : BOEING DISTRIBUTION SERVICES INC. 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. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES 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 BOEING DISTRIBUTION SERVICES MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, FURTHER BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER

PACKING SLIP


Jennifer Russell
Supply Chain Quality Leader

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<https://www.boeingdistribution.com/aero/conditions-sale/>





Boeing Distribution Services Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2800 • Fax: 305.507.7191
Plant Location: 3760 W. 108th Street, Miami, FL 33018 • SITA: MIAMMCR
www.BoeingDistribution.com

Shipped From: 3760 W. 108TH ST DOOR B, MIAMI, FL 33018

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 Boeing Distribution Services.

FIRM: AJ WALTER AVIATION LTD**PURCHASE ORDER#: CPE149179**

QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE Eff Date	EXP DATE
75 RL NAS1102-3-14	NAS1102-3-14	105548	MAC FASTENERS, INC.	ORPT4	

BDSI CTRL/LOT # :2022AMKH3

** Part Number: NAS1102-3-14 - In accordance with the European Union.s
** Regulation 833/2014 Annex XVII and the United Kingdom.s Russia (
** Sanctions) (EU Exit) (Amendment) Regulations 2023 Schedule 3B, BDSI
** confirms that the parts subject to this order do not contain any
** Russian-origin iron or steel inputs, if applicable.
**


12/20/23
Tracie Davis
Supply Chain Quality Senior Manager

Inv #KSLAP1 12/20/23



Boeing Distribution Services Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.825.2800 • Fax: 305.507.7191
Plant Location: 3760 W. 108th Street, Miami, FL 33018 • SITA: MIAMMCR
www.BoeingDistribution.com

Shipped From: 3760 W. 108TH ST DOOR B, MIAMI, FL 33018

Material Certification

** Part Number: NAS1102-3-14 - Based on information provided by the **
** respective manufacturer(s) this product contains a Substance of Very **
** High Concern (SVHC), Sodium dichromate, CAS 7789-12-0 / 10588-01-9, as **
** listed on the candidate list, REACH (EC) 1907/2006 (in a concentration **
** above 0,1 % w/w). **



Tracie Davis
Supply Chain Quality Senior Manager

12/20/23