

# 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 |
|-------------------------|------------|---------------|
| FW490365                |            | 01/01/0001    |

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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Trace Documentation   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| OEM Certification   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| DG Declaration  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| MSDS (Material Safety Data Sheet)                               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Shelf Life Applicable   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Material Certification / ATA 106                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| US (unserviceable) Tag  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Reason for Removal Stated on Tag                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Packing Slip  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Original Certificates Returned                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Unused Statement  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| NIS - Non-Incident Statement                                    | <input type="checkbox"/>            | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Serial Number on Unit Matches Paperwork                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Description on Unit Matches Paperwork                           | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Blanks fitted to ALL ports                                      | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Static Sensitive  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Warranty labels INTACT  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Unused Statement  | <input type="checkbox"/>            | <input checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Photos Taken - Package Exterior                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Photos Taken - Item and packaging                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Photos Taken - Component(s)                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Photos Taken - Data Plates and Connectors                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| OnTrack Updated   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Other (Specify)   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Customer advised / Pre alert sent                               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Completed by (Trained Inspector Stamp)                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

1. Approving Civil Aviation  
Authority / Country:

## 2. AUTHORIZED RELEASE CERTIFICATE

3. Form Tracking Number:

FAA / United States

FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG

20174503

4. Organization Name and Address:

FAA Domestic Repair Station # VK6R687N  
EASA.145.5037

Eaton Aerospace  
3675 Patterson Avenue S.E.  
Grand Rapids, MI 49512

5. Work Order / Contract / Invoice Number:

PO # R400018

6. Item:

7. Description:

8. Part Number:

9. Qty:

10. Serial Number:

11. Status / Work:

1 Motor Assembly,  
Stabilizer Trim

6355C0001-02

1

06834

MODIFIED

### 12. REMARKS

Unit was repaired and modified to a -02 mod 5 configuration and complies with CMM 27-40-10 Rev. 11, SB6355C0001-27-02 Rev 1, SB6355C0001-27-03 Rev original.

(SEE INSPECTION REPAIR ORDER MAINTENANCE RECORD C356812 FOR DETAILS OF WORK PERFORMED  
Customer P/N:10-62233-9

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 [product/article] is considered ready for release under EASA part 145 approval no  
EASA.145.5037

Eaton Aerospace certifies that the work specified in block 11/12 was performed in accordance with applicable FAA regulations and/or with EASA Part 145 approval, and with respect to that work, the aircraft component is considered ready for release to service under FAA certificate number VK6R687N or EASA.145.5037 certificate number. This repair/modification/overhaul/inspection was performed with personnel who were part of a current drug and alcohol testing program as required by 14CFR120.

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.

13b. Authorized Signature:

13c. Approval/Authorization No.:

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, items are approved for return to service.

14b. Authorized Signature:

14c. Approval/Certificate No.:

13d. Name (typed or printed):

13e. Date (dd/mm/yyyy):

14d. Name (typed or printed):

Joorden Slocum

14e. Date (dd/mm/yyyy):

12/Oct/2022

### 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.

1. Approving Civil Aviation  
Authority / Country:

2.

# AUTHORIZED RELEASE CERTIFICATE

3. Form Tracking Number:

20174503

FAA / United States

FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG

4. Organization Name and Address:

FAA Domestic Repair Station # VK6R687N  
EASA.145.5037

Eaton Aerospace  
3675 Patterson Avenue S.E.  
Grand Rapids, MI 49512

5. Work Order / Contract / Invoice Number:

PO # R400018

6. Item:

7. Description:

8. Part Number:

9. Qty:

10. Serial Number:

11. Status / Work:

1 Motor Assembly,  
Stabilizer Trim

6355C0001-02

1

06834

MODIFIED

## 12. REMARKS

Unit was repaired and modified to a -02 mod 5 configuration and complies with CMM 27-40-10 Rev. 11, SB6355C0001-27-02 Rev 1, SB6355C0001-27-03 Rev original.

COPY

(SEE INSPECTION REPAIR ORDER MAINTENANCE RECORD

C356812

FOR DETAILS OF WORK PERFORMED

Customer P/N:10-62233-9

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 [product/article] is considered ready for release to service under EASA part 145 approval no EASA.145.5037

Eaton Aerospace certifies that the work specified in block 11/12 was performed in accordance with applicable FAA regulations and/or with EASA Part 145 approval, and with respect to that work, the aircraft component is considered ready for release to service under FAA certificate number VK6R687N or EASA.145.5037 certificate number. This repair/modification/overhaul/inspection was performed with personnel who were part of a current drug and alcohol testing program as required by 14CFR120.

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, 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):

Jordan Slocum

12/Oct/2022

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.

10/6/22  
sm

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

P A C K I N G L I S T

Order Number: M356812 Page: 1  
Order Date: 09/23/22  
Print Date: 10/06/22

Sold To: 915695MA

Ship To: E0062533

AJ WALTER AVIATION  
THE HEADQUARTERS  
MAYDWELL AVENUE  
SLINFOLD  
WEST SUSSEX RH13 0SH  
GREAT BRITAIN

Michael Michaud

Salespersons:

Purchase Order:

Credit Terms:

Ship Via: FEDEX 04  
FOB Point:

Remarks:

| Ln | Item Number     | T | Site Location | Lot/Serial Ref | Qty Open    | Due      |
|----|-----------------|---|---------------|----------------|-------------|----------|
|    |                 |   |               |                | Qty to Ship | Shipped  |
| 2  | BAC27DCT646     |   | 20            |                | 1.0 EA      | 09/23/22 |
|    | 81205 LABEL,ESD |   |               |                |             |          |
|    | DESK 20SS517    |   |               |                |             |          |
|    |                 |   | ST31D09       | E4655550       | 1.0         | ( )      |
|    |                 |   |               | 09/08/23       |             |          |

A&C  
PROD  
412  
OCT 10 2022

SHIP VIA:

FREIGHT PAYMENT METHOD:

REQUIRED ON CUSTOMER DOCK: 09/23/22

Promised Date: N/A

|   |                         |  |         |      |        |          |
|---|-------------------------|--|---------|------|--------|----------|
| 4 | 6355-0230-20            |  | 20      |      | 1.0 EA | 09/23/22 |
|   | Revision: -             |  |         |      |        |          |
|   | PRINTED WIRING ASSEMBLY |  |         |      |        |          |
|   | CONTROL **ESD**         |  |         |      |        |          |
|   | DESK 20SS400            |  |         |      |        |          |
|   |                         |  | ST18D02 | 0499 | 1.0    | ( )      |

A&C  
PROD  
412  
OCT 06 2022

SHIP VIA:

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

P A C K I N G L I S T

Order Number: M356812    Page: 2  
Order Date: 09/23/22  
Print Date: 10/06/22

Sold To: 915695MA

Ship To: E0062533

AJ WALTER AVIATION  
THE HEADQUARTERS  
MAYDWELL AVENUE  
SLINFOLD  
WEST SUSSEX RH13 0SH  
GREAT BRITAIN

Michael Michaud

FREIGHT PAYMENT METHOD:

REQUIRED ON CUSTOMER DOCK: 09/23/22

Promised Date: N/A

20 - Parent Item With Non Issued Components

0356812

Ptp Iss Pol is equal to / is in 0  
and Ptp Site is equal to / is in 20  
and Ps Par is equal to 6355C0001-02



| Parent Part  | Component Part | Part Description         | Qty Per | Qty used | PO/LOT#            |
|--------------|----------------|--------------------------|---------|----------|--------------------|
| 6355C0001-02 | 6355-0044-12   | SPACER, ALUMINUM         | 7.00    | N/A      | N/A                |
| 6355C0001-02 | 6355-0065-01   | SHIM, HEAT SINK          | 0.00    | /        | /                  |
| 6355C0001-02 | 6355-0065-02   | SHIM, HEAT SINK          | 2.00    | /        | /                  |
| 6355C0001-02 | 6355-0065-03   | SHIM, HEAT SINK          | 2.00    | /        | /                  |
| 6355C0001-02 | 6355-0065-04   | SHIM, HEAT SINK          | 0.00    | /        | /                  |
| 6355C0001-02 | 6355-0065-05   | SHIM, HEAT SINK          | 0.00    | /        | /                  |
| 6355C0001-02 | 6355-0065-06   | SHIM, HEAT SINK          | 0.00    | /        | /                  |
| 6355C0001-02 | 6355-0065-07   | SHIM, HEAT SINK          | 0.00    | /        | /                  |
| 6355C0001-02 | 6355-0125-08   | PLATE, IDENTIFICATION    | 1.00    | /        | 54601934           |
| 6355C0001-02 | 6355-0313-01   | STANDOFF, THREADED,      | 7.00    | N/A      | N/A                |
| 6355C0001-02 | 999525-31      | 17472 SPRING,WAVE WASHER | 1.00    | /        | /                  |
| 6355C0001-02 | 999525-32      | 17472 SPRING,WAVE WASHER | 1.00    | /        | /                  |
| 6355C0001-02 | 999687-15      | 17472 COVER,CONN,ELEC    | 1.00    | /        | /                  |
| 6355C0001-02 | 999687-18      | 17472 COVER,CONN,ELEC    | 1.00    | /        | /                  |
| 6355C0001-02 | 999744-01      | Plate, Modification      | 1.00    | /        | 81355              |
| 6355C0001-02 | 999870-01      | SHIM                     | 0.00    | N/A      | N/A                |
| 6355C0001-02 | 999870-02      | SHIM                     | 0.00    | /        | /                  |
| 6355C0001-02 | 999870-03      | SHIM                     | 7.00    | /        | /                  |
| 6355C0001-02 | 999870-04      | shlm                     | 0.00    | /        | /                  |
| 6355C0001-02 | 999870-05      | shlm                     | 0.00    | /        | /                  |
| 6355C0001-02 | 999870-06      | SHIM                     | 0.00    | /        | /                  |
| 6355C0001-02 | 999870-07      | SHIM                     | 0.00    | /        | /                  |
| 6355C0001-02 | C10-218EF      | 11851 SAFE-T-CABLE       | 0.00    | /        | 05P3069            |
| 6355C0001-02 | CSM1171        | 17472 GREASE,ACFT & INST | 0.00    | ✓        | 421136             |
| 6355C0001-02 | CSM1178        | 17472 ALCOHOL,ISOPROPYL  | 0.00    | N/A      | N/A                |
| 6355C0001-02 | CSM1211-03     | Finish,Chemical and      | 0.00    | N/A      | N/A                |
| 6355C0001-02 | CSM1250        | 17472 COMPOUND,INSULATIN | 0.00    | ✓        | A-17615            |
| 6355C0001-02 | CSM3009-01     | O-RING LUBRICANT         | 0.00    | ✓        | SL02884-2          |
| 6355C0001-02 | CSM3013-03     | PR-1826 CL B-1.2/        | 0.00    | N/A      | N/A                |
| 6355C0001-02 | CSM3013-07     | PR-1440-B1/2 SEALANT     | 0.00    | ✓        | 03181054           |
| 6355C0001-02 | CSM3019-02     | TOPCOAT, POLYURETHANE    | 0.00    | ✓        | 84203015/842075034 |
| 6355C0001-02 | EC-2216B/A     | ADHESIVE, EPOXY (GRAY)   | 0.00    | ✓        | 1063H/11236        |
| 6355C0001-02 | NAS1160-08-4   | BOLT, SHLD, HEX HD       | 4.00    | N/A      | N/A                |
| 6355C0001-02 | NAS1351N3-8P   | BOLT                     | 8.00    | /        | /                  |
| 6355C0001-02 | NAS1352N06-8P  | 80205 SCREW, CAP, SKT HD | 30.00   | /        | /                  |
| 6355C0001-02 | NAS1611-026    | USE NAS1611-026A PACKING | 1.00    | /        | 146218             |
| 6355C0001-02 | NAS1611-028A   | PACKING                  | 1.00    | /        | TEDE18-2Q18        |
| 6355C0001-02 | NAS1611-277A   | PACKING, PREFORMED       | 1.00    | /        | 989913094          |
| 6355C0001-02 | NAS514P1032-8P | 80205 SCREW              | 4.00    | N/A      | N/A                |
| 6355C0001-02 | NAS620-10      | WASHER                   | 12.00   | /        | /                  |
| 6355C0001-02 | NAS620-6L      | WASHER                   | 30.00   | /        | /                  |

Rows 1 - 41 (All Rows)



Repair Station Certifications:  
CAA No: 145.5037  
FAA No : VK6R687N  
EASA No: EASA.145.5037  
CAAC No:  
TCCA No:

### INSPECTION & REPAIR REPORT

|   |                             |             |   |                 |
|---|-----------------------------|-------------|---|-----------------|
| Eaton Aerospace<br>3675 Patterson Avenue S.E.<br>Grand Rapids, MI 49512   |                             | Call No:    |   | <b>C356812</b>  |
|   |                             | Line Item:  |  | <b>1</b>        |
| Customer Service Rep:<br>Michael Michaud<br><br>Tel: (616)831-8438<br>Fax: (616)949-2861<br>Email:<br>michaelrmichaud@eaton.com | Date Rec'd                  | 21-SEP-2022 | Work Release Date   |                 |
|   | Service Type                | 20REP       | Administrator:  | Michael Michaud |
|   | Customer Approved Direction |             |   |                 |

### RECEIVED ORDER DETAILS

|                               |                                      |                      |                         |        |  |
|-------------------------------|--------------------------------------|----------------------|-------------------------|--------|--|
| Returned By:                  | AJ WALTER<br>AVIATION                | Operator / End User: | AJ WALTER AVIATION LTD. |        |  |
| Model Number /<br>Description | 17472 MTR, STAB<br>TRIM<br>***ESD*** | Purchase Order #     | R400018                 |        |  |
| Part Number                   | 6355C0001-01                         | Contract #           |                         |        |  |
| Serial Number                 | 6834                                 | NSN or Ref P/N #     |                         |        |  |
| Serial Number<br>Suffix       |                                      | Customer Part #      |                         |        |  |
| Modifications                 | 9                                    | Customer Serial #    |                         | Suffix |  |
| Customer Container            |                                      | Original Mfg. Date   |                         |        |  |

### REMOVAL/RECEIPT DETAILS

#### Per Customer Documents

|                              |             |           |     |     |     |
|------------------------------|-------------|-----------|-----|-----|-----|
| Date Removed                 | 09-JUL-2022 | TSN Hours | UNK | CSN | UNK |
| Aircraft Type                |             | TSO Hours | UNK | CSO | UNK |
| Aircraft Registration<br>No. |             | TSR Hours | UNK | CSR | UNK |
| Fit Location on<br>Aircraft: |             |           |     |     |     |



Form-1502 (05/2011)

## WORK DOCUMENTS

|  |          |  |             |                                     |                           |
|--|----------|--|-------------|-------------------------------------|---------------------------|
| ATA/CMM  | 27-40-10 | Date   | 22-DEC-2021 | Rev                                 | 11                        |
| Tech Manual / Drawing No.  |          | Date   |             | Rev                                 |                           |
| ATP  |          | Date   |             | Rev                                 |                           |
| Sales Order Control Instructions:  |          | SCD: , SOA:  |             |                                     |                           |
| <b>Customer Specifications/Documents:</b>  |          |  |             |                                     |                           |
| <b>Special Instructions:</b>   |          |  |             |                                     |                           |
| Scheduled Removal  | Yes      | <input type="checkbox"/>   | No          | <input checked="" type="checkbox"/> | Failure Analysis Required |
|  |          | <input type="checkbox"/>   |             | <input checked="" type="checkbox"/> | Yes                       |
|  |          | <input type="checkbox"/>   | No          | <input checked="" type="checkbox"/> | <input type="checkbox"/>  |
| <b>Reason For Removal:</b>   |          | CONTROLL WHEELSTERING STABILIZER TRIM INTERMITTENT FAULT, LOOSE CONNECTOR ON COMPONENT |             |                                     |                           |
| Incoming/Confirmation Test Required  | Yes      | <input checked="" type="checkbox"/>  | No          | <input type="checkbox"/>            | Removal Reason Confirmed  |
|  |          | <input checked="" type="checkbox"/>  |             | <input checked="" type="checkbox"/> | Yes                       |
|  |          | <input type="checkbox"/>   | No          | <input type="checkbox"/>            | No Fault Found (NFF)      |
| <b>Received Visual Condition:</b>  |          | DIRTY GREASY CONNECTORS COVERED  |             |                                     |                           |
| <b>Incoming/Confirmation Test Result:</b><br>INOPERATIVE   |          |  |             |                                     |                           |
| UNIT IS DIRTY & GREASY. ESD LABEL MUST BE REPLACED. UNIT HAS MOD 9. INCOMING FAULT CODES IN NVM: NONE. UNIT FAILS TEST PARA#S 10.4-10.12, 10.14, 10.16, 10.18-10.23. |          |  |             |                                     |                           |
| Warranty Requested   | Yes      | <input type="checkbox"/>   | No          | <input checked="" type="checkbox"/> | Warranty Accepted         |
|  |          | <input type="checkbox"/>   |             | <input checked="" type="checkbox"/> | Yes                       |
|  |          | <input type="checkbox"/>   | No          | <input checked="" type="checkbox"/> | Partial Warranty Accepted |
| <b>Warranty Details:</b>   |          |  |             |                                     |                           |

## WORK DETAILS & FINDINGS

|   |
|---|
| <b>Disassembly Observations:</b>  |
| UNIT WAS DISASSEMBLED TO READ THE NVM AND FOR INSPECTION. THE CONTROL AND FILTER PWA'S ARE VISUALLY IN GOOD CONDITION.  |
| <b>Work Instructions:</b> REPAIR & MODIFY UNIT TO P/N 6355C0001-02 MOD 5 CONFIGURATION AND TEST USING CMM & SB. REMOVE MOD PLATE, CLEAN AS NEEDED. THE UNIT MUST BE IDENTIFIED AS 5 DIGIT S/N-06834 WITH NEW MOD PLATE MARKED MODS 1 & 5. |
| <b>Reason for Failure:</b><br>Primary Reason for Failure:<br>6355-0230-13 CONTROL PWA (ESD);-INOPERATIVE<br><br>CONTROL PWA FAILURE P/N 6355-0230-13. NO INCOMING FAILURES IN NVM.  |

## WORK ACCOMPLISHED

|                                       |                                |  |              |
|---------------------------------------|--------------------------------|--|--------------|
| Svc Bulletin Incorporated             | SB6355C0001-27-03 REV.ORIGINAL |  |              |
| Service Letters Inc                   | NONE                           | Status/Work Completed                  | Modified     |
| Modifications Incorporated This Visit | 1,5                            | Modifications Identified on Name Plate | 1,5          |
| Product Modified / Upgraded From:     | 6355C0001-01                   | Product Modified / Upgraded To:        | 6355C0001-02 |

## APPROVALS

|                    |               |                      |               |
|--------------------|---------------|----------------------|---------------|
| STAMP OR SIGNATURE | Date          | AUTHORIZED SIGNATURE | Date          |
| QA 163 JPS         | OCT. 12. 2022 | Jordan Slocum        | OCT. 12. 2022 |

## SHIPMENT DETAILS



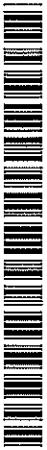


|                      |              |                            |  |                  |  |
|----------------------|--------------|----------------------------|--|------------------|--|
| Ship to<br>Customer: |              | Bill to<br>Customer        | A.J. WALTER AVIATION LTD               |                  |  |
| Part Number          | 6355C0001-02 | Model<br>Number            | MOTOR ASSEMBLY, STABILIZER TRIM**ESD** |                  |  |
| Serial<br>Number     | 06834        | Serial<br>Number<br>Suffix |  |                  |  |
| Customer<br>Part No. |              | Customer<br>Serial No.     |  | Serial<br>Suffix |  |



Repair Station Certifications:  
FAA No: VK6R687N  
EASA No: 145.5037  
CAAC No:  
TCCA No:

### AFTERMARKET SHOP TRAVELER

|  |                                      |  |
|--|--------------------------------------|--|
|   |                                      | Call # C356812   |
|   |                                      | Line # 1   |
|   |                                      | Receipt ID: 1-45247387111                                |
| Serial # 6834  | Part # 6355C0001-01                  | Serial Suffix:      Rcv'd Date: 21-SEP-2022              |
| PO # R400018   | Operator/End User:                   | Model Nbr/Description: 17472 MTR, STAB TRIM<br>***ESD*** |
| Conf Test Required (Y/N): Test Required  | ATA/CMM: 27-40-10 (Rev 11)           | Service Type: 20REP-CHARGE REPAIR                        |
| Eaton Manual Ref: 27-40-10   | Special Instructions:                | Work Scope: REP-REPAIR                                   |
| Customer Specifications:   | Sold To Customer: AJ WALTER AVIATION |  |
| Work Instructions: REPAIR & MODIFY UNIT TO P/N 6355C0001-02 MOD 5 CONFIGURATION AND TEST USING CMM & SB. REMOVE MOD PLATE, CLEAN AS NEEDED. THE UNIT MUST BE IDENTIFIED AS 5 DIGIT S/N-06834 WITH NEW MOD PLATE MARKED MODS 1 & 5. |                                      |  |
| Reason For Return: CONTROL WHEELSTERING STABILIZER TRIM INTERMITTENT FAULT. LOOSE CONNECTOR ON COMPONENT   |                                      |  |









Document Category

TRAVELER  
INSPECTION REQUIRED











Operator Inspector *AGET Lerner*  
Inspection Complete 201 Date Oct 11 2022

# Operations

| Barcode   | Opp | Opp Description | Stamp Completed   | Date        | Comments |
|---|-----|-----------------|-------------------|-------------|----------|
|  | 10  | INCOMING TEST   | A&C<br>T/L<br>221 | SEP 22/2022 |          |
|  | 11  | TEARDOWN        | A&C<br>T/L<br>221 | SEP 22/2022 |          |
|   | 12  | CLEAN/INSPECT   | A&C<br>T/L<br>221 | SEP 23/2022 |          |
|    | 20  | CLEAN/ASSEMBLE  | A&C<br>T/L<br>221 | OCT 06/2022 |          |
|    | 21  | ASSY.           | N/A               | SEP 22/2022 |          |
|    | 22  | ASSY.           | N/A               | SEP 22/2022 |          |
|    | 23  | SOLDER          | N/A               | SEP 22/2022 |          |
|    | 24  | SOLDER          | N/A               | SEP 22/2022 |          |

# Operations

| Barcode   | Opp | Opp Description          | Stamp Completed | Date        | Comments |
|---|-----|--------------------------|-----------------|-------------|----------|
|  | 30  | REPAIR FINAL TEST<br>A&C | TL<br>A&C       | OCT 07 2022 |          |
|  | 40  | CLEAN, LOCKWIRE, SEAL, M | A&C<br>PRO      | OCT 10 2022 |          |
|  | 41  | PAINT                    | TL<br>A&C       | OCT 07 2022 |          |
|   | 42  | TYPE PLATE               | A&C<br>PRO      | OCT 10 2022 |          |
|    | 43  | UNMASK, PLATE            | A&C<br>PRO      | OCT 10 2022 |          |
|    | 50  | REPAIR FINAL INSPECTION  | TL<br>A&C       | OCT 12 2022 |          |
|    | 60  | OUTSIDE PROCESSING       | TL<br>A&C       | OCT 12 2022 |          |
|    | 70  | REPAIR-FAB SHOP          | TL<br>A&C       | OCT 12 2022 |          |

Authorized Repairman:

Jordan Stocum

Repairman Nbr:

41676165

Date:

04/12/2022

Final Inspection Completed By:

Jordan Stocum

Date:

04/12/2022

## Serialized Components

[illegible]



Aerospace

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

Packslip: 20174503

616.949.1090

Cust. PO: R400018

Print Date: 10/12/22

|                |  |                 |            |                     |   |                             |          |
|----------------|--|-----------------|------------|---------------------|---|-----------------------------|----------|
| SHIP TO        | Customer ID: 00032469<br>ATTN<br>AJ WALTER AVIATION<br>C/O B&H WORLDWIDE INC.<br>1523 NW 82ND AVENUE<br>DORAL, FL 33126<br>UNITED STATES |                 |            | SOLD TO             | Customer ID: 915695MA<br>AJ WALTER AVIATION<br>THE HEADQUARTERS<br>MAYDWELL AVENUE<br>SLINFOLD<br>WEST SUSSEX RH13 0SH<br>GREAT BRITAIN |                             |          |
|                | Order #  | Rev.            | Order Date |                     | Terms   | FOB                         | Ship via |
|                | C356812  | 0               | 09/21/22   | NET 30 FROM INVOICE | Origin  | FED EX DOM 2ND BD BY 4:30PM |          |
| Bill of Lading |  | Salesperson     |            | Shipment Tracking # |   | Weight                      | Packages |
|                |  | Michael Michaud |            |                     |   | 0.0                         | 0.0      |
| Remarks        |  |                 |            |                     |   |                             |          |

| Customer Line # | Sales Line # | Part Number | Description | Rev. | Quantity Shipped | Promise Date | Required Date |
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|

PACKING LISTS 3 (2 IN, 1 OUT)  
DOMESTIC COMMERCIAL PACKAGING  
- CONTACT NAME =CHARLOTTE WALLS  
- CONTACT PHONE # =44-1403-798742  
- INSPECTION REQUIRED AT EATON  
- 8130 TAG REQUIRED  
- TEARDOWN REPORT REQUIRED  
- FEDEX ACCT # 124277507  
Schedule B # is 9801.10.0000 ; Domestic manufactured aircraft parts  
Duns Number: 555486646; TIN # 34-192-6527; ECCN# 9A991.d  
No License Required (NLR)  
REPAIR VALUE FOR CUSTOMS =\$29,750.00  
NEW UNIT VALUE FOR CUSTOMS =\$114,144.00

1 6355C0001-02 MOTOR ASSEMBLY,STABILIZER TRIM\*\*ESD\*\*  
Customer Part #: 10-62233-9  
Frt Payment Method: COLLECT

1.00 10/19/22 10/06/22

|             |          |             |          |
|-------------|----------|-------------|----------|
| Serial Nbr. | Quantity | Serial Nbr. | Quantity |
| 06834       | 1.0      |             |          |

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

|  |                     |  |  |   |            |
|--|---------------------|--|--|---|------------|
| FAA 8130-3 Tag Required: Yes <input checked="" type="checkbox"/> | FAA Repair Station: | DD250 Required: Yes <input type="checkbox"/> | Proforma Invoice Required: Yes <input checked="" type="checkbox"/> | Gov't Source Required: Yes <input type="checkbox"/> | Page: 1 of |
|--|---------------------|--|--|---|------------|

CERTIFICATE OF CONFORMANCE  
We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

*Jordan Stobam* 001.12.2022  
Quality Representative Date



Aerospace

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

616.949.1090

Packslip: 20174503

Cust. PO: R400018

Print Date: 10/12/22

|                |  |                 |            |                     |         |   |          |  |  |
|----------------|--|-----------------|------------|---------------------|---------|---|----------|--|--|
| SHIP TO        | Customer ID: 00032469<br>ATTN<br>AJ WALTER AVIATION<br>C/O B&H WORLDWIDE INC.<br>1523 NW 82ND AVENUE<br>DORAL, FL 33126<br>UNITED STATES |                 |            |                     | SOLD TO | Customer ID: 915695MA<br>AJ WALTER AVIATION<br>THE HEADQUARTERS<br>MAYDWELL AVENUE<br>SLINFOLD<br>WEST SUSSEX RH13 0SH<br>GREAT BRITAIN |          |  |  |
|                | Order #  | Rev.            | Order Date | Terms               |         | FOB   | Ship via |  |  |
|                | C356812  | 0               | 09/21/22   | NET 30 FROM INVOICE | Origin  | FED EX DOM 2ND BD BY 4:30PM   |          |  |  |
| Bill of Lading |  | Salesperson     |            | Shipment Tracking # |         | Weight  | Packages |  |  |
|                |  | Michael Michaud |            |                     |         | 0.0   | 0.0      |  |  |
| Remarks        |  |                 |            |                     |         |   |          |  |  |

| Customer Line # | Sales Line # | Part Number | Description | Rev. | Quantity Shipped | Promise Date | Required Date |
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|

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.

FAA 8130-3 Tag Required: Yes ☒ FAA Repair Station: DD250 Required: Yes ☐ Proforma Invoice Required: Yes ☒ Gov't Source Required: Yes ☐ Page: 2 of 2

## CERTIFICATE OF CONFORMANCE

We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

*Garden Shocum* OCT. 12 2022  
Quality Representative Date





Aerospace

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

Customs Invoice: 20174503

Cust. PO: R400018

Print Date: 10/12/22

|         |  |         |   |
|---------|--|---------|---|
| SHIP TO | Customer ID: 00032469<br>ATTN<br>AJ WALTER AVIATION<br>C/O B&H WORLDWIDE INC.<br>1523 NW 82ND AVENUE<br>DORAL, FL 33126<br>UNITED STATES | SOLD TO | Customer ID: 915695MA<br>AJ WALTER AVIATION<br>THE HEADQUARTERS<br>MAYDWELL AVENUE<br>SLINFOLD<br>WEST SUSSEX RH13 0SH<br>GREAT BRITAIN |
|         |  |         |   |

| Order #        | Rev. | Order Date      | Terms               | FOB                 | Ship via                    |
|----------------|------|-----------------|---------------------|---------------------|-----------------------------|
| C356812        | 0    | 09/21/22        | NET 30 FROM INVOICE | Origin              | FED EX DOM 2ND BD BY 4:30PM |
| Bill of Lading |      | Salesperson     |                     | Shipment Tracking # | Packages                    |
|                |      | Michael Michaud |                     |                     | 0.0                         |

Remarks

| Cust Line # | Sales Line | Part Number | Customer Part Number | Description | Rev. | Quantity Shipped | Unit Price | Extended Price |
|-------------|------------|-------------|----------------------|-------------|------|------------------|------------|----------------|
|-------------|------------|-------------|----------------------|-------------|------|------------------|------------|----------------|

|   |              |            |                           |         |           |           |
|---|--------------|------------|---------------------------|---------|-----------|-----------|
| 1 | 6355C0001-02 | 10-62233-9 | MOTOR ASSEMBLY,STABILIZER | 1.00 EA | 29,750.00 | 29,750.00 |
|---|--------------|------------|---------------------------|---------|-----------|-----------|

TOTAL(IN USD):

29,750.00

*JRS*  
*Oct 12 2022*



Aerospace

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

616.949.1090

Packslip: 20174503

Cust. PO: R400018

Print Date: 10/12/22

|                |  |                 |                     |                     |                             |   |          |  |  |
|----------------|--|-----------------|---------------------|---------------------|-----------------------------|---|----------|--|--|
| SHIP TO        | Customer ID: 00032469<br>ATTN<br>AJ WALTER AVIATION<br>C/O B&H WORLDWIDE INC.<br>1523 NW 82ND AVENUE<br>DORAL, FL 33126<br>UNITED STATES |                 |                     |                     | SOLD TO                     | Customer ID: 915695MA<br>AJ WALTER AVIATION<br>THE HEADQUARTERS<br>MAYDWELL AVENUE<br>SLINFOLD<br>WEST SUSSEX RH13 0SH<br>GREAT BRITAIN |          |  |  |
|                | Order #  | Rev.            | Order Date          | Terms               |                             | FOB   | Ship via |  |  |
| C356812        | 0  | 09/21/22        | NET 30 FROM INVOICE | Origin              | FED EX DOM 2ND BD BY 4:30PM |   |          |  |  |
| Bill of Lading |  | Salesperson     |                     | Shipment Tracking # |                             | Weight  | Packages |  |  |
|                |  | Michael Michaud |                     |                     |                             | 0.0   | 0.0      |  |  |
| Remarks        |  |                 |                     |                     |                             |   |          |  |  |

| Customer Line # | Sales Line # | Part Number | Description | Rev. | Quantity Shipped | Promise Date | Required Date |
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|

PACKING LISTS 3 (2 IN, 1 OUT)  
DOMESTIC COMMERCIAL PACKAGING  
- CONTACT NAME =CHARLOTTE WALLS  
- CONTACT PHONE # =44-1403-798742  
- INSPECTION REQUIRED AT EATON  
- 8130 TAG REQUIRED  
- TEARDOWN REPORT REQUIRED  
-FEDEX ACCT # 124277507  
Schedule B # is 9801.10.0000 ; Domestic manufactured aircraft parts  
Duns Number: 555486646; TIN # 34-192-6527; ECCN# 9A991.d  
No License Required (NLR)  
REPAIR VALUE FOR CUSTOMS =\$29,750.00  
NEW UNIT VALUE FOR CUSTOMS =\$114,144.00

1 6355C0001-02 MOTOR ASSEMBLY,STABILIZER TRIM\*\*ESD\*\*  
Customer Part #: 10-62233-9  
Frt Payment Method: COLLECT

|             |          |             |          |
|-------------|----------|-------------|----------|
| Serial Nbr. | Quantity | Serial Nbr. | Quantity |
| 06834       | 1.0      |             |          |

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

JRS  
Oct. 12. 2022

1.00 10/19/22 10/06/22

|   |                     |  |  |   |            |
|---|---------------------|--|--|---|------------|
| FAA 8130-3 Tag Required: Yes <input checked="" type="checkbox"/>  | FAA Repair Station: | DD250 Required: Yes <input type="checkbox"/> | Proforma Invoice Required: Yes <input checked="" type="checkbox"/> | Gov't Source Required: Yes <input type="checkbox"/> | Page: 1 of |
| CERTIFICATE OF CONFORMANCE  |                     |  |  |   |            |
| We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination. |                     |  |  |   |            |
| Quality Representative  |                     | Date   |  |   |            |
| J. J. Stoum   |                     | Oct. 12. 2022                                |  |   |            |



Aerospace

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

616.949.1090

Packslip: 20174503

Cust. PO: R400018

Print Date: 10/12/22

|                |  |                 |            |                     |         |   |          |  |  |
|----------------|--|-----------------|------------|---------------------|---------|---|----------|--|--|
| SHIP TO        | Customer ID: 00032469<br>ATTN<br>AJ WALTER AVIATION<br>C/O B&H WORLDWIDE INC.<br>1523 NW 82ND AVENUE<br>DORAL, FL 33126<br>UNITED STATES |                 |            |                     | SOLD TO | Customer ID: 915695MA<br>AJ WALTER AVIATION<br>THE HEADQUARTERS<br>MAYDWELL AVENUE<br>SLINFOLD<br>WEST SUSSEX RH13 0SH<br>GREAT BRITAIN |          |  |  |
|                | Order #  | Rev.            | Order Date | Terms               |         | FOB   | Ship via |  |  |
|                | C356812  | 0               | 09/21/22   | NET 30 FROM INVOICE | Origin  | FED EX DOM 2ND BD BY 4:30PM   |          |  |  |
| Bill of Lading |  | Salesperson     |            | Shipment Tracking # |         | Weight  | Packages |  |  |
|                |  | Michael Michaud |            |                     |         | 0.0   | 0.0      |  |  |
| Remarks        |  |                 |            |                     |         |   |          |  |  |

| Customer Line # | Sales Line # | Part Number | Description | Rev. | Quantity Shipped | Promise Date | Required Date |
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|

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.

FAA 8130-3 Tag Required: Yes ☒ FAA Repair Station: DD250 Required: Yes ☐ Proforma Invoice Required: Yes ☒ Gov't Source Required: Yes ☐ Page: 2 of 2

CERTIFICATE OF CONFORMANCE

We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

*Garden Stocum* OCT. 12. 2022  
Quality Representative Date



Aerospace

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

Customs Invoice: 20174503

Cust. PO: R400018

Print Date: 10/12/22

|                |  |                 |                      |                     |         |   |            |                |  |
|----------------|--|-----------------|----------------------|---------------------|---------|---|------------|----------------|--|
| SHIP TO        | Customer ID: 00032469<br>ATTN<br>AJ WALTER AVIATION<br>C/O B&H WORLDWIDE INC.<br>1523 NW 82ND AVENUE<br>DORAL, FL 33126<br>UNITED STATES |                 |                      |                     | SOLD TO | Customer ID: 915695MA<br>AJ WALTER AVIATION<br>THE HEADQUARTERS<br>MAYDWELL AVENUE<br>SLINFOLD<br>WEST SUSSEX RH13 0SH<br>GREAT BRITAIN |            |                |  |
|                | Order #  | Rev.            | Order Date           | Terms               |         | FOB   | Ship via   |                |  |
|                | C356812  | 0               | 09/21/22             | NET 30 FROM INVOICE | Origin  | FED EX DOM 2ND BD BY 4:30PM   |            |                |  |
| Bill of Lading |  | Salesperson     |                      | Shipment Tracking # |         | Weight  |            | Packages       |  |
|                |  | Michael Michaud |                      |                     |         | 0.0   |            | 0.0            |  |
| Remarks        |  |                 |                      |                     |         |   |            |                |  |
| Cust Line #    | Sales Line   | Part Number     | Customer Part Number | Description         | Rev.    | Quantity Shipped  | Unit Price | Extended Price |  |

|                |              |            |                           |         |           |           |
|----------------|--------------|------------|---------------------------|---------|-----------|-----------|
| 1              | 6355C0001-02 | 10-62233-9 | MOTOR ASSEMBLY,STABILIZER | 1.00 EA | 29,750.00 | 29,750.00 |
| TOTAL(IN USD): |              |            |                           |         |           | 29,750.00 |

*JRS*  
*06.12.2022*



Aerospace

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

616.949.1090

Packslip: 20174503

Cust. PO: R400018

Print Date: 10/12/22

|                |  |                 |            |                     |   |                             |          |
|----------------|--|-----------------|------------|---------------------|---|-----------------------------|----------|
| SHIP TO        | Customer ID: 00032469<br>ATTN<br>AJ WALTER AVIATION<br>C/O B&H WORLDWIDE INC.<br>1523 NW 82ND AVENUE<br>DORAL, FL 33126<br>UNITED STATES |                 |            | SOLD TO             | Customer ID: 915695MA<br>AJ WALTER AVIATION<br>THE HEADQUARTERS<br>MAYDWELL AVENUE<br>SLINFOLD<br>WEST SUSSEX RH13 0SH<br>GREAT BRITAIN |                             |          |
|                | Order #  | Rev.            | Order Date |                     | Terms   | FOB                         | Ship via |
|                | C356812  | 0               | 09/21/22   | NET 30 FROM INVOICE | Origin  | FED EX DOM 2ND BD BY 4:30PM |          |
| Bill of Lading |  | Salesperson     |            | Shipment Tracking # |   | Weight                      |          |
|                |  | Michael Michaud |            |                     |   | 0.0                         |          |
|                |  |                 |            |                     |   | Packages                    |          |
|                |  |                 |            |                     |   | 0.0                         |          |
| Remarks        |  |                 |            |                     |   |                             |          |

| Customer Line # | Sales Line # | Part Number | Description | Rev. | Quantity Shipped | Promise Date | Required Date |
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|

PACKING LISTS 3 (2 IN, 1 OUT)  
DOMESTIC COMMERCIAL PACKAGING  
- CONTACT NAME =CHARLOTTE WALLS  
- CONTACT PHONE # =44-1403-798742  
- INSPECTION REQUIRED AT EATON  
- 8130 TAG REQUIRED  
- TEARDOWN REPORT REQUIRED  
- FEDEX ACCT # 124277507  
Schedule B # is 9801.10.0000 ; Domestic manufactured aircraft parts  
Duns Number: 555486646; TIN # 34-192-6527; ECCN# 9A991.d  
No License Required (NLR)  
REPAIR VALUE FOR CUSTOMS =\$29,750.00  
NEW UNIT VALUE FOR CUSTOMS =\$114,144.00

1 6355C0001-02 MOTOR ASSEMBLY,STABILIZER TRIM\*\*ESD\*\*  
Customer Part #: 10-62233-9  
Frt Payment Method: COLLECT

1.00 10/19/22 10/06/22  
JRS  
Oct. 12. 2022

|             |          |             |          |
|-------------|----------|-------------|----------|
| Serial Nbr. | Quantity | Serial Nbr. | Quantity |
| 06834       | 1.0      |             |          |

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

|   |                     |  |  |   |            |
|---|---------------------|--|--|---|------------|
| FAA 8130-3 Tag Required: Yes <input checked="" type="checkbox"/>  | FAA Repair Station: | DD250 Required: Yes <input type="checkbox"/> | Proforma Invoice Required: Yes <input checked="" type="checkbox"/> | Gov't Source Required: Yes <input type="checkbox"/> | Page: 1 of |
| CERTIFICATE OF CONFORMANCE  |                     |  |  |   |            |
| We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination. |                     |  |  |   |            |
| Quality Representative  |                     | Date   |  |   |            |
| J. J. J. J. J.  |                     | Oct. 12. 2022                                |  |   |            |



Aerospace

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

616.949.1090

Packslip: 20174503

Cust. PO: R400018

Print Date: 10/12/22

|                |  |                 |            |                     |         |   |          |  |  |
|----------------|--|-----------------|------------|---------------------|---------|---|----------|--|--|
| SHIP TO        | Customer ID: 00032469<br>ATTN<br>AJ WALTER AVIATION<br>C/O B&H WORLDWIDE INC.<br>1523 NW 82ND AVENUE<br>DORAL, FL 33126<br>UNITED STATES |                 |            |                     | SOLD TO | Customer ID: 915695MA<br>AJ WALTER AVIATION<br>THE HEADQUARTERS<br>MAYDWELL AVENUE<br>SLINFOLD<br>WEST SUSSEX RH13 0SH<br>GREAT BRITAIN |          |  |  |
|                | Order #  | Rev.            | Order Date | Terms               |         | FOB   | Ship via |  |  |
|                | C356812  | 0               | 09/21/22   | NET 30 FROM INVOICE | Origin  | FED EX DOM 2ND BD BY 4:30PM   |          |  |  |
| Bill of Lading |  | Salesperson     |            | Shipment Tracking # |         | Weight  | Packages |  |  |
|                |  | Michael Michaud |            |                     |         | 0.0   | 0.0      |  |  |
| Remarks        |  |                 |            |                     |         |   |          |  |  |

| Customer Line # | Sales Line # | Part Number | Description | Rev. | Quantity Shipped | Promise Date | Required Date |
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|
|-----------------|--------------|-------------|-------------|------|------------------|--------------|---------------|

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.

FAA 8130-3 Tag Required: Yes ☒ FAA Repair Station: DD250 Required: Yes ☐ Proforma Invoice Required: Yes ☒ Gov't Source Required: Yes ☐ Page: 2 of 2

CERTIFICATE OF CONFORMANCE

We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

*Garden Shocum* OCT. 12 2022  
Quality Representative Date



Aerospace

EATON AEROSPACE LLC  
ACTUATION SYSTEMS  
3675 PATTERSON SE  
GRAND RAPIDS, MI 49512  
UNITED STATES

Customs Invoice: 20174503

Cust. PO: R400018

Print Date: 10/12/22

|         |  |         |   |
|---------|--|---------|---|
| SHIP TO | Customer ID: 00032469<br>ATTN<br>AJ WALTER AVIATION<br>C/O B&H WORLDWIDE INC.<br>1523 NW 82ND AVENUE<br>DORAL, FL 33126<br>UNITED STATES | SOLD TO | Customer ID: 915695MA<br>AJ WALTER AVIATION<br>THE HEADQUARTERS<br>MAYDWELL AVENUE<br>SLINFOLD<br>WEST SUSSEX RH13 0SH<br>GREAT BRITAIN |
|         |  |         |   |

| Order #        | Rev. | Order Date      | Terms               | FOB    | Ship via                    |
|----------------|------|-----------------|---------------------|--------|-----------------------------|
| C356812        | 0    | 09/21/22        | NET 30 FROM INVOICE | Origin | FED EX DOM 2ND BD BY 4:30PM |
| Bill of Lading |      | Salesperson     | Shipment Tracking # | Weight | Packages                    |
|                |      | Michael Michaud |                     | 0.0    | 0.0                         |
| Remarks        |      |                 |                     |        |                             |

| Cust Line # | Sales Line | Part Number | Customer Part Number | Description | Rev. | Quantity Shipped | Unit Price | Extended Price |
|-------------|------------|-------------|----------------------|-------------|------|------------------|------------|----------------|
|-------------|------------|-------------|----------------------|-------------|------|------------------|------------|----------------|

|   |              |            |  |                           |  |         |           |           |
|---|--------------|------------|--|---------------------------|--|---------|-----------|-----------|
| 1 | 6355C0001-02 | 10-62233-9 |  | MOTOR ASSEMBLY,STABILIZER |  | 1.00 EA | 29,750.00 | 29,750.00 |
|---|--------------|------------|--|---------------------------|--|---------|-----------|-----------|

|  |  |  |  |                 |  |  |  |           |
|--|--|--|--|-----------------|--|--|--|-----------|
|  |  |  |  | TOTAL(IN USD) : |  |  |  | 29,750.00 |
|--|--|--|--|-----------------|--|--|--|-----------|

*JRS*  
*OCT. 12. 2022*