



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

INVOICE NUMBER

JMVVS6

PAGE 2 OF 4

SEND TO ACCOUNTING

SOLD TO:  
006419

AJ WALTER AVIATION LTD  
THE HEADQUARTERS  
MAYDWELL AVENUE  
SLINFOLD RH13 0AS  
UK



SHIP TO:

AJ WALTER AVIATION LTD  
THE HEADQUARTERS  
MAYDWELL AVENUE  
SLINFOLD RH13 0AS  
UK

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
CPE115054		10/18/18	PICK UP - NOTIFY	NET 60		EXW-SELLER'S WH	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	625	**CUST PN: ABS0804-5 NAS1790C5R11P TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 CTRL#: 2018C15791 LOT#: 607920 LOT QTY: 625 Country of Origin USA	4.000	EA	0	625	2,500.00
*p180X**		Based on information provided by the respective manufacturer(s) this					**
*p180X**		product contains a Substance of Very High Concern (SVHC), Cadmium, CAS					**
*p180X**		7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a					**
*p180X**		concentration above 0,1 % w/w).					**
	216	NAS1790C4R8P TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 CTRL#: 2017K17909 LOT#: 332210 LOT QTY: 216 Country of Origin USA	1.600	EA	0	216	345.60
*p180X**		Based on information provided by the respective manufacturer(s) this					**
*p180X**		product contains a Substance of Very High Concern (SVHC), Cadmium, CAS					**
*p180X**		7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a					**
*p180X**		concentration above 0,1 % w/w).					**
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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

### PACKING SLIP

Senior Director, Global Quality

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





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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
CPE115054		10/18/18	PICK UP - NOTIFY	NET 60		EXW-SELLER'S WH	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	30	ABS0804-5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 CTRL#: 2018B06471 Mfrdte: 07/01/17 Exp Dte: 07/01/32 LOT#: M043795-000 LOT QTY: 30 Country of Origin MEXICO **REF: ABS0804-5 **CUST PN: ABS0804-5	5.760	EA	0	30	172.80
	1600	ABS0804-5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 CTRL#: 2018B06471 Mfrdte: 07/01/17 Exp Dte: 07/01/32 LOT#: M043795-000 LOT QTY: 1070 Country of Origin MEXICO CTRL#: 2018B06481 Mfrdte: 02/13/02 LOT#: M044784-000 LOT QTY: 530 Country of Origin USA **REF: ABS0804-5	5.760	EA	0	1600	9,216.00

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ORDER NO. CPE115054		DATE 10/18/18	SHIP VIA PICK UP - NOTIFY		TERMS NET 60		SHIPPING TERMS EXW-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		AOF FEE; \$150 ** Tail Number: AOG  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.  Ultimate Destination AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0AS UK							150.00
***CONTINUED***									
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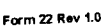


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CONSOLIDATION

1HWORT

PAGE 1



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ORDER NO. See Below		DATE 10/18/2018	SHIP VIA PICK UP - NOTIFY		TERMS NET 60		SHIPPING TERMS EXW-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  									

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**ARCONIC**

## Packing Slip



Packing Slip: 9948181430

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/31/18	F611319	006BL03			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
3-1	CVY847 F52543-5	EA	5,000	500

C/I: ABS0804-5  
PO Item #: 3

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Est Date: 02/06/18

Pay Date: 01/30/18

Lot: M043795-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

CURE 3Q 2017 USE BY 3Q 2032  
The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 4 INVOICE WITH LI  
NE # 3

SHIP VIA : FED EX GRD

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

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Packing Slip: 9948181430

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800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/31/18	F611319	006BL03			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

BUYER: ANNE CORREIA  
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 033

0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV M CLAUSES: A,B,C,E,H,P,U  
,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*

REV. ISS 2

chem & phys certs

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From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
01/31/18 F611319 006BL03

Line/Rel	Item	Qty Ordered	Qty To Pack
3-1	CUR847 F52543-5	5,000	2,500

C/I: ABS0804-5

PO Item #: 3

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 02/06/18

Kay Date: 01/30/18

Lot: M043795-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

CURE 3Q 2017 USE BY 3Q 2032  
The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 4 INVOICE WITH LI  
NE # 3

SHIP VIA : FED EX GRD

#### CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

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FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Order Contact:

=====  
Pack Date Order # Cust PO Ship Via Weight Pkgs #  
-----  
01/31/18 F611319 006BL03

Line/Rel Item U/M Qty Ordered Qty to Pack  
-----  
BUYER: ANNE CORREIA  
PHONE: **CERTIFICATION**

AFSR COMPLIES WITH DFARS 252.225-7009 RE Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV M CLAUSES: A,B,C,E,H,P,U ,V. CLAUSE A.3 GENERAL TERMS APPLIES.

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REV. ISS 2  
chem & phys certs

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

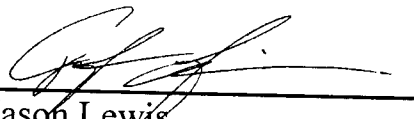
### Material Certification

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 KLX Aerospace Solutions.

**FIRM: AJ WALTER AVIATION LTD**

**PURCHASE ORDER#: CPE115054**

QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	Eff Date	EXP DATE
1600	EA	ABS0804-5	ABS0804-5			
		QTY: 1070		M043795-000	07/01/17	07/01/32
		QTY: 530		M044784-000	02/13/02	

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

10/18/18

Inv # 10/18/18