

08/03/21

CUSTOMS INVOICE/PACKING SHEET



6544534-00

Cust#: 30172

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

VAT# GB717870119

VAT#GB717870119

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

SHIPPER: Proponent AMS
Boerhaaveweg 5
Alphen a/d Rijn,NL 2408 AD NL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	6544534-00	
PROMISED	REQUEST	SHIPPED
08/03/21	08/02/21	
CUSTOMER P.O.	CUSTOMER LICENSE	
CPE131793		

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

Prof. Routing EU: FedEx IN

KIRKILL AIRCRAFT PARTS CO. NETHERLANDS BV (VAT NO NL8195.00.331.B01, END-USE LICENSE NL01080010357) IS ACTING AS A GENERAL FISCAL REPRESENTATIVE FOR KIRKILL AIRCRAFT PARTS CO (VAT NO: NL8198.34.130.B01)

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
CPE131793	##### P hold - awaiting amended PO##### Customs Status: Not Free - Duties excluded										
	1	M83485/1-125		64.00	EA	1.06	67.84		64.00	0.00	64.00
		Export ECCN: EAR99									
		Desc: PACKING PCAT: S HTS # 4016930090									
		MFR - Name: PARKER HANNIFIN CORP MFR - Product: A7287-125 Revision: A MFR - Batch: 0081066365 Lot: C0359902 PROponent IS AN ACCREDITED DISTRIBUTOR TO FAA AC-0056B.	695779	64.00		Cure: 4Q2020		MX			

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

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

TOTAL BOX VALUE:

Export Transaction, 0% VAT

PAGE 1



CERTIFICATE OF CONFORMANCE
WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DEPHILLIPS
DIRECTOR, COMPLIANCE

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

Terms of Sale - Incoterms-2020: EXW - Alphen aan de Rijn NL

Thank You For This Order
PACKING LIST

08/03/21

CUSTOMS INVOICE/PACKING SHEET



6544534-00

Cust#: 30172

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THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
W.SUSSEX, RH13 0AS GB

VAT# GB717870119

SHIP TO: A.J. WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
WEST SUSSEX, RH13 0AS GB
VAT#GB717870119

SHIPPER: Proponent AMS
Boerhaaveweg 5
Alphen a/d Rijn, NL 2408 AD NL

UPC VENDOR	INVOICE NO.	ON DOCK
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PROMISED	REQUEST	SHIPPED
08/03/21	08/02/21	
CUSTOMER P.O.	CUSTOMER LICENSE	
CPE131793		

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

KIRKCHILL AIRCRAFT PARTS CO. NETHERLANDS BV (VAT NO. NL8195.00.331.B01, END-USE LICENSE NL01080010357) IS ACTING AS A GENERAL FISCAL REPRESENTATIVE FOR KIRKCHILL AIRCRAFT PARTS CO (VAT NO: NL8198.34.130.B01)

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		THE PRODUCT HEREIN CONFORMS TO AN ESTABLISHED GOVERNMENT, OR COMMERCIAL STANDARD. S/L: UNLTD AS5316 INSP BY: m2t 08/03/2021									

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

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SHIPPED UNDER NLR

TOTAL BOX VALUE: 67.84 USD

Export Transaction, 0% VAT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DAPHILLIPS
DIRECTOR CORPORATE LIABILITY

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

Terms of Sale - Incoterms-2020: EXW: Alphen aan de rijn NL

Thank You For This Order
PACKING LIST



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

DATE



PACKING LIST
609793

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

DATE SHIPPED
12/08/20

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP # 090022016	
BOXES	GROSS WGT LBS	TRACKING NUMBER	

SOLD TO: 483996

** PROPONENT BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 001

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

BIN 126	BAGS 1	AIAG AIAG	ASN
MASTER SHIP# 001156634			

SPECIAL SHIPPING INSTRUCTIONS

FEDEX GROUND ACCOUNT # 090022016

PARTIALS NOT ALLOWED UNLESS AUTHORIZED

SHIP COMPLETE

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
 2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
- PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!

695779

ITEM: 0001

SO/ITM: 915239/0001 PO: 618067-00

PART#: VM125 A7287-125

B/O QTY: 0 REQ DATE: 01/06/21

CUST PART: M83485/1-125

REV: A

BATCH: 0081066365 LOT: C0359902 CURE: 4Q2020

BATCH QTY: 1423

SHIPPED QTY: 1423

COO: MX

HARD(SH A): 72 TENS(PSI): 2507 ELONG(%): 242 SG: 1.76 MOD(PSI): 1024

ORD QTY:

1423 UOM: EA

BRAZIL SIGN IN BLUE INK:

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch Identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By

SETH CASTINEAU, QUALITY ASSURANCE MANAGER

ICN: 695779, Doc Date: 1/7/2021 CERTIFIED TRUE COPY



Parker Hannifin Corporation

O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 618067-00 is traceable to C.B.I. Number 0081066365 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
M83485/1-125	A7287-125	VM125 -75	1423	4Q20	12/08/20
REV: A	TESTED AS: 2-125				
SPECIFICATION	REV		LOT	TESTED	
AMS7287			C0359902	ON: 12/06/20	
AMS-R-83485	A				
TEST RESULTS			REQUIREMENTS		PARKER FINDINGS
			MIN	MAX	
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY			
ASTM D2240	SHORE A	HARDNESS	1.75	1.79	1.77
ASTM D1414		TENSILE STRENGTH, PSI	70	80	75
ASTM D1414		ELONGATION %	1600		2221
ASTM D1414	ASTM D395	COMPRESSION SET	120		227
		22 HRS @ 392F			
		DEFLECTION %			
			20.0		13.0

AMS7287 REQUIRES THAT, FOR UNSUITABLE TEST SIZES, COMPRESSION SET AND SPECIFIC GRAVITY MUST BE CONDUCTED ON THE END ITEM.
AMS-R-83485 REQUIRES THIS DATA TO BE RUN ON -214 O-RINGS, AND THOSE RESULTS ARE ON FILE WITH THE MANUFACTURER AND IS AVAILABLE UPON REQUEST

Testing Performed By PSDM Lab
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico

CAGE CODE: SE397

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring & Engineered Seals Division
PARKER HANNIFIN CORPORATION

By

Seth Gastineau

Quality Assurance Manager

ICN: 695779, Doc Date: 1/7/2021 CERTIFIED TRUE COPY