



INV:K35A0Y

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

F4H251.103

Page 1 of 1

Sold To:

006419
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: CPE128422		Date: 12/07/20	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:
3	11	NAS1921M04S02W RIVET,BLIND ECCN : EAR99 Tariff : 8308.20.6000 Schedule B :8308.20.0000 MFR : CHERRY AERO SANTA ANA Ctrl# : 2011F14914 Lot# : 87493744 Lot Qty : 11 Country of Origin : US Rev# : 8 Cust PN: NAS1921M04S02W Cage Code: 11815 Net weight: 0.03 LB / 0 KG  CTN: MK000003680346		EA	11
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.					
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

Jason Lewis

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:

<https://www.boeingdistribution.com/aero/conditions-sale/>





CHERRY[®]
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO355804
Order Date: 12/22/10
Print Date: 06/10/11

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE
	9835 NW 14TH STREET
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0TX907

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Ln	Item Number	Site		Qty Open Qty to Ship	UM	Promised Shipped
		T	Location/Lot/Serial			
2	CR1921M04S02W	1600			EA	06/16/11
	Customer Item: NAS1921M04S02W					
		F0604	87493744	10600.0		()
		M0203	87500120	852.0		()

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

Boeing Distribution Services
Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com
SUMMARY COMMERCIAL INVOICE



Sold To: AJ WALTER AVIATION LTD THE HEADQUARTERS SLINFOLD, RH13 0AS UNITED KINGDOM	Ship To: AJ WALTER AVIATION LTD ATTN RECEIVING THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD, RH13 0AS UNITED KINGDOM	Ultimate Destination: AJ WALTER AVIATION LTD AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0AS UNITED KINGDOM								
DATE: 12-08-20 SHIP VIA: FedEx International Priority TERMS: NET 60		SHIPPING TERMS: FCA-SELLER'S WHSE								
CUSTOMER PO	INVOICE No.	PART NUMBER	DESCRIPTION	SCHEDULE B	HARMONIZED CODE	COUNTRY OF ORIGIN	QTY SHIPPED	UNIT PRICE	UOM	TOTAL VALUE
CPE128422	K35A0Y	NAS1921M04S02W ECCN: EAR99	RIVET,BLIND Nt. Wt.: 0.0308 LB / 0.014 KG	8308200000	8308206000	US	11	1.4100	EA	15.51
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.										
Total Packages: 1		Total Weight: 0.6 LBS / 0.28 KG Total Net Weight: 0.0308 LBS / 0.014 KG		Master Tracking: 939060999228		Total Value (In USD:): \$15.51				

SHIPPED FROM: 3760 W 108th St Miami, FL 33018

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



Boeing Distribution Services Inc.

CONSOLIDATION: SHB01117408



Tel: +1.305.925.2600 Fax: +1.305.507.7191 www.BoeingDistribution.com

CARTON LEVEL PACKING LIST

CARTON NO: 1

Sold To: AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS GB		Ship To: AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 0AS GB		Ultimate Destination: AJ WALTER AVIATION LTD AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD WEST SUSSEX RH13 0AS GB	
DATE: 12/08/20	SHIP VIA: FEDX INTL P1 COLL	TERMS: NET 60	SHIPPING TERMS: FCA-SELLER'S WHSE		
BOX NO CT00000001230800		DIMENSIONS 9 X 9 X 9		WEIGHT 0.63 0.29 KG	
CUSTOMER PO	PICK TICKET NO	PART NUMBER	QTY SHIPPED	UOM	
CPE128422	F4H251.103	NAS1921M04S02W	11	EA	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

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/>