

Page: 1 of 1

Boeing Distribution Services Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 3760 W. 108th Street, Miami, FL 33018 • SITA: MIAMMCR www.BoeingDistribution.com

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

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to Boeing Distribution Services.

FIRM: AJ WALTER AVIATION LTD

PURCHASE ORDER#: CPE137486

QUANTITY U/M PART-NUMBER 125 EA MS21042L08 CUST REF#

LOT-NUMBER

115842

MANUFACTURER

CCODE MFR DTE EXP DATE

PAOLO ASTORI

A3856

BDSI CTRL/LOT # :2022DMLMAX

Michelle Suggs Quality Leader

05/02/22

Form 217 Rev 1.0



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

INV:KB92R9

PickTkt Number

H065R4.101

Page 1 of 2

Sold To:

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



Ship To:

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

Order No: CPE137486	Date: 05/02/22	Ship Via: FEDX INTL P1 COLL	Terms NET 6		Shipping Terms: FCA-SELLER'S WHSE		
Item Quantity No: Ordered	Part Number and Description:		Unit:		Shipped:	1	
125	MS21042L08 NUT, SELF-LOCKING		EA		125	di min	
	ECCN : EAR99 Tariff : 7318.16.0085 Schedule B :7318.16.0000 MFR : PAOLO ASTORI Ctrl# : 2022DMLMAX Lot# : 115842 Lot Qty : 125					1	
	Country of Origin: IT Rev#: 3 Cust PN: MS21042L08 Cage Code: A3856 Customer Reference: MS2104	12L08		4.4			
	7 . 47 . 78			14 P			

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 IMITED 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 CONSEQUENT 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/



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 INV:KB92R9

PickTkt Number

H065R4.101

Page 2 of 2

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

Sold To:

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

Order No: CPE137486	-	Date: 05/02/22	Ship Via: FEDX INTL P1 COLL	Terms:		Shipping Terms:
Item	Quantity	Part Number and Description:		Unit:		FCA-SELLER'S WHSE Shipped:
product conta CAS 7440-43 (in a concent These items end-user(s) h ultimate cons	ormation provided ins a Substance of	CTN: MK000007358096 by the respective manufacturer(strong High Concern (SVHC),	s) this admium, 07/2006 ized for export only to the country of, or otherwise disposed of, to a after being incorporated into other	ry of ultima	ate destination for	Shipped:
MAT	ERIAL TO BE F	RETURNED MUST HAVE PR	RIOR AUTHORIZATION BY	BOEING	DISTRIBUTION	I SERVICES INC

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM:

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PACKING SLIP

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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/

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249 595 MONTEREY PASS RD MONTEREY PARK, CA 91754 TEŁ (210) 821-5582 * FAX (310) 821-0378 * (310) 821-5616 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

SOLD TO: ROEING

BOEING DISTRIBUTION SERVICES INC. P.O. BOX 025263 MIAMI, FL 33102-5263

Aircraft Fasteners

SHIP TO:
BOEING DISTRIBUTION SERVICES INC. N T E
3760 W. 108TH STREET
DOCK DOOR B
W W W
MIAMI, FL 33018

Www.aircraftfast.com

			LINE	04-05-22	DATE ORDERED	1626793	SALES ORDER NO.
	×	7,000	ORDER	2		3	DER NO.
PC - PHY	75,000 PCS		ED PART NO		DATE SHIPPED		
SICAL /	čs	#: MS21	JMBER/L	FedEx	SHIP VIA		
PC - PHYSICAL /CHEMICAL CERTIFICATION	CTL# 88438-09-006 MFG LOT # 115842 Country of Origin: ITALY MFG: PAOLO ASTORI SRL Inspection Report #: 32844	PAOLO ASTORI MADE IN ITALY Cust Part #: MS21042L08	LINE ORDERED PART NUMBER/DESCRIPTION/LOT NO.	FedEx Standard Overnight [BY 3:00 PM]- Collect, 633948178	SHIP VIA / FOB / SPECIAL INSTRUCTIONS	5P7021	CUSTOMER P.O. NO.
				M]- Coll			BUYER
		/5,000	_	ect, 6339481			
			NOTES	78 Acct #			
				Acct #: 647810292		FAVI	SALESPERSON
						1%10 NET30	TERMS

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.

NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

WE RESERVE THE RIGHT TO OVERSHIP OR UNDERSHIP BY 3%.

MAINTAIN TRACEABILITY - DO NOT MIX LOTS

Continued...

PAGE: 1 of 2

TEE (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505 595 MONTEREY PASS RD MONTEREY PARK, CA 91754 REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249

SOLD TO: ACCOUNT NO. 76032A P.O. BOX 025263 **BOEING DISTRIBUTION SERVICES INC**

MIAMI, FL 33102-5263

DOCK DOOR B 3760 W. 108TH STREET BOEING DISTRIBUTION SERVICES IN SHIP TO:

W W W.

2

MIAMI, FL 33018

04-05-22 DATE ORDERED SALES ORDER NO 1626793 DATE SHIPPED SHIP VIA / FOB / SPECIAL INSTRUCTIONS FedEx Standard Overnight [BY 3:00 PM]- Collect, 633948178 Acct #: 647810292 5P7021 CUSTOMER P.O. NO. BUYER FAVI SALESPERSON TERMS 1%10 NET30

LINE ORDERED PART NUMBER/DESCRIPTION/LOT NO. SHIPPED | NOTES exporting this product you must comply with US Export Administration reg disclaims any responsibility for manufacturing or functional defects and while in our procession. AIRCRAFT FASTENERS INTERNATIONAL, LLC contamination. Material as shipped was free from mercury contamination Parts are free of debris, packaged in a clean environment that prevents form of certification of conformance and/or physical and chemical test reulations. Any diversion to these regulations contrary to U.S law is prohibthis material, with responsibility not to exceed the invoice amount. When hereby limits express or implied warranties to liability for replacement of factured in accordance with all applicable standards and specifications. ports on file, available for inspection, attesting that items have been manutraceability, unless otherwise specified, with documentary evidence in the All inventory is purchased and maintained with manufacturer's lot number CERTIFICATE OF CONFORMANCE

QUALITY MANAGER -ARTUO OCHOA

DO NOT MIX LOTS MAINTAIN TRACEABILITY -

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.

NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

WE RESERVE THE RIGHT TO OVERSHIP OR UNDERSHIP BY 3%.

PAGE: 2 of 2



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

DELIVERED MAR 1 5 2021

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

Nº 1765

Date 01/03/2021 Pag. 1/1

Purchased by:

AIRCRAFT FASTENERS INTERNATIONAL 595 MONTEREY PASS RD

MONTEREY PARK US

CA

Shipped to:

AIRCRAFT FASTENERS INTERNATIONAL 595 MONTEREY PASS RD

Country of origin is ITALY.		91754 MON	US	Cure Date			
		Purchase Order	PO Date	Quantity	U.M.	Batch #	Expiry Date
08.	1.52.04D 00/Dev 21	*88438/00001	02/10/2018	11122	N	115842	
	MS21042L08(Rev. 3)		1				
'	- NAS1291-08 MS21042L08(Rev. 3)	*88438/00001	02/10/2018	18000	N	115842	
2	MS21042L00(Nev. 3)						
_	- NAS1291-08 MS21042L08(Rev. 3)	*88438/00001	02/10/2018	18000	N	115842	
3	MS21042L00(Nev. 3)						
_	- NAS1291-06 MS21042L08(Rev. 3)	*88438/00001	02/10/2018	18000	N	115842	
4	MSZTOWZEGOWA	İ					
_	- NAS1291-08 MS21042L08(Rev. 3)	*88438/00001	02/10/2018	18000	N	115842	1
5							+
_	- NAS1291-06 MS21042L08(Rev. 3)	*88438/00001	02/10/2018	18000	N	115842	
6	. NAS1291-08						

= 32844



ndi addebito: 090467840 Servizio: International Economy/ International INSERRE SEMPRE LA NOMENCLATURA COMBINATA 73181850 Spedire con FEDE

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS

Agusta/Westland GRS01 approval A0047 , in accordance to LT53071 and AWTL00ABA027 LMD - EFA Program CPL J06 002 - RR Sabre Supplier code 237711

Agusta/Westland GRS01 approval A0047 , in accordance to LT53071 and AWTL00ABA027 LMD - EFA Program CPL J06 002 - RR Sabre Supplier code 237711

Products free from mercury, radium, alpha and gamma source contamination. Can contain SVHC in compliance with the applicable standard documents. No presence of Conflict Minerals; ref to D00D FFANK 1502.

BOEING PC700 USS CNLY CERTIFICATION (if applicable): PAOLO ASTORI hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Avision Administration (FAA) issued Production Certificate 700 and no articles (or constituent parts thereof) or the accompanying paperwork (e.g., packages, shippers, sec.) contain any Federal Avision Administration-Parts Manufacturer Approval (FAA-PMA) markings.

All claims regarding the parts in subject must be reported to selfer promotily Conflict and contains and c

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The after manufacturing lot identification number and return authorization (RIMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not latar than ninety (80) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be fiable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-09