UNICAL H991798

680 South Lemon Ave. City of Industry, CA 91789 United States of America

Ph: 909-348-1700, Fax: 909-598-8091 SITA: LAXUAXD EIN: 95-4260177



Packing Slip

Invoice #: 795049 Date Printed: 2/4/2016

Time: 2:01:52 PM

of Items: 32 Page: 1

To:

A.J. WALTER AVIATION, LTD MAYDWELL AVENUE SLINFOLD-WEST SUSSEX RH13 OSH UNITED KINGDOM Ph: +44 1403 798369 Fax: 441403710936 Ship To:

A.J. WALTER AVIATION, LTD THE HEADQUARTERS MAYDWELL AVENUE WEST SUSSEX SLINFOLD, RH13 0AS UNITED KINGDOM

Invoice Date: 2/4/2016

Sales Order: 716848

Customer #: AJA

Ship Date: 2/4/2016 2:00:0

Order Date: 2/4/2016

Terms: NET 30 DAYS

Cust. PO#: CPE2489

FOB:

Buyer: SOPHIE MULLIGAN AWB:664907561642

Weight: 9 LB

of Boxes: 1

Shipment #: 0

Cust. VAST #: VAT#:

Ship Via: FEDEX INTL PRIORITY

DIM: 36 X 12 X 12

***E-BILLING**

Proforma #

ECCN Classification: 9A991.d NLR Schedule B / HS Code: 8803.30.0010

em	Part Number/Description	Ordered	Shipped	BackOrd	CD	
1	100003891 LABEL	2			 	UNIT
	Country of Origin: FRANCE	2	2	0	NS	-
2	246-00-708 CATCH	1 1	į	,		>
	Country of Origin: GERMANY	2	2	0	NS	i
3	4199885 SEAL	İ	i	i		
	Country of Origin: FRANCE		1	0	NE	
4	7600763 FILTER				1	1
	Country of Origin: USA	2	2	0	FN	1
5	7700525 SIEVE					1
1	Country of Origin: USA		1	0	FN	
6 8	399005010 ADAPTOR			ĺ		j
	ountry of Origin: UK		1	0	NE	İ
7 /	A225400426-013 ANGLE				1	
	ountry of Origin: GERMANY	1	1	0	FN	
\bot	ridamages shortages erd must be made against camers and insurance sis voluments and insurance sis volument may be returned to us without PRIOR WRITTEN CONSE					}

Accounts for damages shortages etc must be made against carriers and insurance companies. Our company must be mid-lied of any shortages within 30 days. No material may be returned to us without PRIOR WRITTEN CONSENT. Payment shall be made in U.S. dollars and payment terms shall be neal 00 days unless otherwise specified phon to sale. Any accounts over 30 days an shall be made in U.S. dollars and payment Should buyer fails to pay the invoice or time. Buyer agrees to pay all the cost incurred by selfer to collect the payments. Any liability to the selfer shall be finited to return of the purchase blue or replacement of the goods described above.

Special Instructions:

Authorized Signature:

QA Inspector - Quy Nguyen

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FORM# UAI-029A

UNICAL H991798

680 South Lemon Ave , City of Industry, CA 91789 United States of America

Ph 909-348-1700, Fax. 909-598-8091 SITA LAXUAXD EIN 95-4260177



Packing Slip

Invoice #: 795049 Date Printed: 2/4/2016 Time: 2:01.54 PM

of Items: 32 Page: 2

To:

A.J. WALTER AVIATION, LAD MAYDWELL AVENUE SLINFOLD-WEST SUSSEX RH13 OSH I NITED KINGDOM

Ph: +44 1403 798369 Fax: 441403710936

Ship To:

A.J. WALTER AVIATION, LTD THE HEADQUARTERS MAYDWELL AVENUE WEST SUSSEX SLINFOLD, RH13 0AS UNHED KINGDOM

Invoice Date: 2/4/2016

Customer #: AJA

Order Date: 2/4/2016

Terms: NET 30 DAYS

Cust. PO#: CPE2489 FOB:

Ship Date: 2/4/2016 2 00: Sales Order: 716848

Buyer: SOPHIE MULLIGAN AWB: 664907561642

Weight: 9 LB # of Boxes: 1

Shipment #: 0 Cust. VAST #:

VAT #:

Ship Via: FEDEX INTL PRIORITY

DIM: 36 X 12 X 12 ***E-BILLING**

Proforma #

ECCN Classification: 9A991.d NLR Schedule B / HS Code: 8803.30 0010

Part Number/Description	Ordered	Shipped	BackOrd	100	T T
8 A225400427-204 BUSHING			Dackord	CD	UNIT
Country of Origin: GERMANY	3	3	0	FN	
9 A2527576120400 HANDLE		1	į		
Country of Origin: GERMANY	1	1	0	FN	
A2567088020200 BRACKET /					-
Country of Origin: UK	1	1		NS	
A325400416-200 HINGE				2	
Country of Origin: FRANCE	1	1	0	NS	
AN3-3A BOLT					
Country of Origin: USA	1	1	0	FN	
D9337016220600 PLACARD					
Country of Origin: USA	5	5	0	NE	
E0339-01B WIPER KNOB					
	1	1 /	0 1	NS	

A) claims for damages shortages etc. must be made against curriers and insurance companies. Our company most be rotated of any shortages within 30 days. No material may be returned to us without PSIOR WRITTEN CONSENT Payment shall be made in U.S. oblians and payment erms shall be net 30 days unless otherwise specified prior to sale. Any accounts over 30 days are subject to a finance charge of 1.5% per month be insured by the invoice on finite buyer agrees to pay all the cost incurred by selfer to collect the payments. Any liability to the selfer shall be united to return of the purchase price or replacement of the goods described above.

Instructions	•
	instructions

Authorized Signature:

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FORM# UAI-029A

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680 South Lemon Ave. City of Industry. CA 91789

United States of America

Ph: 909-348-1700, Fax: 909-598-8091 SITA LAXUAXD EIN: 95-4260177

Packing Slip

Invoice #: 795049 Date Printed: 2/4/2016

Time: 2:01:55 PM

of items: 32 Page: 3

To:

A.J. WALTER AVIATION, LTD MAYDWELL AVENUE SLINFOLD-WEST SUSSEX RHI3 OSH UNITED KINGDOM Ph: +44 1403 798369 Fax: 441403710936 Ship To:

A.J. WALTER AVIATION, LTD THE HEADQUARTERS MAYDWELL AVENUE WEST SUSSEX SLINFOLD, RHI3 0AS UNITED KINGDOM

Invoice Date: 2/4/2016

Sales Order: 716848

Customer #: AJA

Order Date: 2/4/2016 Ship Date: 2/4/2016 2:00:: Terms: NET 30 DAYS

Cust. PO#: CPE2489

FOB:

Buyer: SOPHIE MULLIGAN AWB: 664907561642

Weight: 9 LB

of Boxes: 1

Shipment #: 0

Cust. VAST #: VAT #:

Ship Via: FEDEX INTL PRIORITY DIM: 36 X 12 X 12

***E-BILLING**

Proforma #

ECCN Classification: 9A991.d NLR Schedule B / HS Code: 8803.30.0010

tem	Part Number/Description	Ordered	Shipped	BackOrd	CD	Γ
	Country of Origin: USA				 	
15	EN3155-019F2018 CONTACT Country of Origin: USA	8	81	0	NE	
	G2528642001200 WINDOW SHADE Country of Origin: GERMANY	2	2	0	NE	
17	G7-12E NUT Country of Origin: USA	1	1	0	FN	
	J221P916 PACKING Country of Origin: USA	2	/ 2	0	NS NS	
- 1	M83248-1-029 SEAL Country of Origin: USA	1	1	٥	NE	
	M83248-1-115 O-RING Country of Origin: USA	1	1	/ 0	NE 2	× -

Ablicaims for damages, shortages, etc. must be imade against carriers, and insurance companies. Our company must be notified of any shortages within 30 days. No material may be returned to us without PRIOR WRITTEN CONSENT Payment shalf be imade in 0.5 collars, and payment terms shalf be net 30 days, unless otherwise speched prior to sale. Any accounts lover 30 days, are subject to a finance charge of 1.5% per month. Should buyer fails to day the invoice on time buyer agrees to pay affilte cost incurrent by seller to do ed the payments. Any Fabrity to the seller shall be finited to return of the ourchase price or replacement of the goods described above.

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Authorized Signature:

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United States of America

Ph: 909-348-1700, Fax: 909-598-8091 SITA: LAXUAXD EIN: 95-4260177



Packing Slip

Invoice #: 795049 Date Printed: 2/4/2016

Time: 2:01:56 PM

of Items: 32 Page: 4

To:

A.J. WALTER AVIATION, LTD MAYDWELL AVENUE SLINFOLD-WEST SUSSEX RH13 OSH UNITED KINGDOM

Ph: +44 1403 798369 Fax: 441403710936

Ship To:

A.J. WALTER AVIATION,LTD THE HEADQUARTERS MAYDWELL AVENUE WEST SUSSEX SLINFOLD, RH13 0AS UNITED KINGDOM

Invoice Date: 2/4/2016

Terms: NET 30 DAYS

Weight: 9 LB

Ship Via: FEDEX INTL PRIORITY

Order Date: 2/4/2016

Cust. PO#: CPE2489

of Boxes: 1

DIM: 36 X 12 X 12 ***E-BILLING**

Ship Date: 2/4/2016 2:00:1

FOB:

Shipment #: 0

Proforma#

Sales Order: 716848

Buyer: SOPHIE MULLIGAN

Cust. VAST #:

ECCN Classification: 9A991.d NLR

Customer #: AJA

AWB:664907561642

VAT #:

Schedule B / HS Code: 8803.30.0010

tem	Part Number/Description	Ordered	Shipped	BackOrd	CD	UNIT	
21	SB3-002-010-01 SHROUD LOWER Country of Origin: FRANCE	2	2	0	NE		
22	uz4429B FILTER Country of Origin: FRANCE	1	1	0	NE		
23	NAS514P1032-10 SCREW Country of Origin: USA	2	2	0	FN		
24	NAS603-12P SCREW Country of Origin: USA	2	2	0	NE		
25	9AR403586-00 FRAME Country of Origin: GERMANY	1	1	0	FN		
26	9GD400759-00 SEALING Country of Origin: USA	1	1	0	NE		
27	A825400441-000 TOILET ROLLER Country of Origin: UK	1	1	0	NS Z		

All claims for damages shortages, etc must be made against carriers and insurance companies. Our company must be notified of any shortages within 30 days. No material may be returned to us without PRIOR WRITTEN CONSENT Payment shall be made in U.S. dollars and payment terms shall be net 30 days, unless otherwise specified prior to sale. Any accounts over 30 days are subject to a finance charge of 1.5% per month. Should buyer fails to pay the invoice on time buyer agrees to pay all the cost incurred by seller to collect the payments. Any liability to the seller shall be limited to return of the purchase price or replacement of the goods described above.

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FORM# UAI-029A

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Invoice #: 795049 Date Printed: 2/4/2016

Time: 2:01:57 PM

of Items: 32 Page: 5

To:

A.J. WALTER AVIATION, LTD MAYDWELL AVENUE SLINFOLD-WEST SUSSEX RH13 OSH UNITED KINGDOM

Ph: +44 1403 798369 Fax: 441403710936

Ship To:

A.J. WALTER AVIATION,LTD THE HEADQUARTERS MAYDWELL AVENUE WEST SUSSEX SLINFOLD, RH13 0AS UNITED KINGDOM

Invoice Date: 2/4/2016

Terms: NET 30 DAYS

Weight: 9 LB

Ship Via: FEDEX INTL PRIORITY

Order Date: 2/4/2016

Cust. PO#: CPE2489

of Boxes: 1

DIM: 36 X 12 X 12 ***E-BILLING**

Ship Date: 2/4/2016 2:00:

FOB:

Shipment #: 0

Proforma #

Sales Order: 716848

Buyer: SOPHIE MULLIGAN

Cust. VAST #:

ECCN Classification: 9A991.d NLR

Customer #: AJA

AWB:664907561642

VAT #:

Schedule B / HS Code: 8803.30.0010

tem	Part Number/Description	Ordered	Shipped	BackOrd	CD	UNIT
28	D0003004800000 VALVE Country of Origin: UK	1	1	0	NS	
29	D0003005500900 CABLE CONTROL Serial #: 6346	1	1	0	NE	
	Country of Origin: UK D5453011820000 SPIGOT Country of Origin: UK	1	1	0:	NS	
31	MS21062-3 NUT-PL Country of Origin: USA	5	5	0	NE	
33	6065 STOP Country of Origin: USA	3	3	0	NS Z	

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United States of America

Ph: 909-348-1700, Fax: 909-598-8091 SITA: LAXUAXD EIN: 95-4260177



Packing Slip

Invoice #: 795049 Date Printed: 2/4/2016

Time: 2:01:58 PM

of Items: 32 Page: 6

To:

A.J. WALTER AVIATION.LTD MAYDWELL AVENUE SLINFOLD-WEST SUSSEX RH13 OSH UNITED KINGDOM

Ph: +44 1403 798369 Fax: 441403710936

Ship To:

A.J. WALTER AVIATION, LTD THE HEADQUARTERS MAYDWELL AVENUE WEST SUSSEX SLINFOLD, RH13 0AS UNITED KINGDOM

Invoice Date: 2/4/2016 Order Date: 2/4/2016 Terms: NET 30 DAYS

Cust. PO#: CPE2489

Regulations. The above material is not to be shipped to any country that has an embargo placed by the U.S. Government.

of Boxes: 1

Weight: 9 LB

Ship Via: FEDEX INTL PRIORITY DIM: 36 X 12 X 12

***E-BILLING*

Ship Date: 2/4/2016 2:00::

FOB:

Shipment #: 0 Cust. VAST #:

Proforma #

ECCN Classification: 9A991.d NLR

Sales Order: 716848 Customer #: AJA

Buyer: SOPHIE MULLIGAN AWB: 664907561642

VAT #:

Schedule B / HS Code: 8803.30.0010

Item Part Number/Description Ordered Shipped BackOrd

UNIT

CD Unical certifies that the material listed on this invoice is in the condition noted and was determined by visual inspection unless otherwise specified. All items are in the same condition as received by Unical, which neither implies nor offers any additional certification or warranty. Returned items are subject to a 25% re-stocking fee and all shipping charges. No returns or refunds after 15 days from the date of invoice date, unless otherwise agreed by Unical in writing. All Returns must be accompanied by an RMA issued by Unical. Final determination of condition of material is the responsibility of the purchaser's QA dept. It is your (Purchaser) responsibility to obtain a valid export license for this material from the Department of State and/or Commerce if so required under the applicable U.S. Government Export Control

WIRE TRANSFER:

PNC Bank, N.A. - Acct#: 802 572 2401 ABA#: 031207607, Swift Code: PNCCUS33

REMITTANCE ADDRESS:

Unical Aviation, Inc.

P.O. Box 31001-0964, Pasadena, CA 91110-0964

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