

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

5049 19

UK

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS

SHIP TO:

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

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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 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, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS HOR SATISFACTION OF ALL LIABILITY KLX AEROSPACE 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 CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN HERM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN HERM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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/

Form 22 Rev 1.0

Senior Director, Global Quality



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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INVOICE NUMBER JMVVS6

PAGE 1 OF 4

soup 19:19

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

SHIP TO:

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

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SEND TO ACCOUNTING INVOICE NUMBER

JMVVS6

PAGE 3 OF 4

5040 19:19

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

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS UK

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		MAICHIAL	DE TITALE ARE SIIP	SJECT TO A 100% RES	ESTOCK	ING CHARGE.			

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PAGE 4 OF 4

5040 19 19

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		1	TERMS		SHIPPING TERMS
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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 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 IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IJABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IJABILITY 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 CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL TEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Senior Director, Global Quality

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CONSOLIDATION

1HW0RT

PAGE 1

SOLD TO: 006419

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH13 OAS UK

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

1. July 1. July 2. 1. 1.





Packing Slip: 9948181478

Page: 2

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

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

BUYER: ANNE CORREIA

AFSR COMPLIES WITH DFARS 252.225-7009 RE

***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.

**DO NOT INSURE OR DECLARE A VALUE FOR T

HIS SHIPMENT **

REV. ISS 2

chem & phys certs

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.

ANCUNIC GLUBAL FASTENERS MINUS, 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 TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, GUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING 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 DOCUMENTS AND THE DESCRIPTION THE SELLER 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





Packing Slip: 9948181478

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

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CVY847

F52543-5

C/I: ABS0804-5

PO Item #: 3

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Lot: M044784-000

Waybill:

ust Date: 02/06/18

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0085

The export classification appears above. You are SIBY 4Q 2032

responsible for all related export license requirements.

CHARGES ON LINE # 4 INVOICE WITH LI

NE # 3

SHIP VIA : FED EX GRD

MFG C OF C CHEM & PHYS TEST REPORT REQ

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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

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USA

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USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

USA

714-871-1550

Order Contact:

Ship Via ._____

Weight Pkgs #

01/31/18 F611319 006BL03

Pack Date Order # Cust PO

Line/Rel Item

BUYER: ANNE COPREIA

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

***SHIP VIA FEDX GRD COLLECT A TH 0149-0 IF 150 LBS OR MORE: SHIP

EX FREIGHT ECONOMY COLLECT ACCT

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

ARCONIC GLOBAL FASTENERS & RINGS, INC.

176

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 ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION RIMBH MUST TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/ORD DATE APPEARING ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON A ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING TO SELLER NOT LATER THAN NINETY 190,D DAYS AFTER THE SHIPPING DATE APPEARING TO SELLER NOT LATER THE SHIPPING DATE APPEARING TO SELLER NINETY 190,D DAY AFTER THE SHIPPING DATE APPEARING TO SELLER NINETY 190,D DAY AFTER THE SHIPPIN

Packing Slip

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Packing Slip: 9948181478

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

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

01/31/18 F611319 006BL03

Line/Rel

3-1 .

Ct. ¥847... F52545-5

C/I: ABS0804-5

REV. #552

Cust Date: 02/06/18 Kay Date: 01/30/18

Oty Ordered Oty To Rac

PO Item #: 3 *** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M044784-000

COO: MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0085

The export classification appears above. You are 40 2032

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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TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST

TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING

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

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

PRODUCT OF THE SECONDARY OF THE SEC CUSTOMER'S COPY



Page: 1 of 1

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

OUANTITY U/	I PART-NUMBER	CUST REF#	LOT-NUMBER	Eff	Date E	XP :	DATE
1600 EA	ABS0804-5	ABS0804-5					
	QTY: 1070		M043795-000	07/01/17	07/01/3	2	
	QTY: 530		M044784-000	02/13/02			

Jason Lewis

Senior Director, Global Quality

Inv # 10/18/18