

5

AVIO-DIEPEN B.V.
P.O. BOX 566
2400 AN ALPHEN AAN DEN RIJN
NETHERLANDS
FAX : +31-(0)172-449789
SITA: HAGME7X

MANIFEST

Number : 020472-001 Page 1 of 1
Date : 2013-03-21
Contact: Nick Drenthe
Phone : +31172449777

Kit part : ADKB5-90305-58
Revision : 1
Component label : no
Certificates : CMA

Kit type : Single lot
Package type : Bag Including L
Kit specification : no

It.	Partnumber	Description	Serialno	Quantity	Unit	In slot	ReptNo	Line
001	NAS1611-114	O-RING		1.0	EACH	1	587476	2
CERTIFICATES: CMA 293497-00 CUREDATE: JAN 12 BATCHNUMBER: KMCE18 UNIQUE DOC. REF.: CFT1A000109436								
002	MS28782-25	RING		2.0	EACH	2	582187	8
CERTIFICATES: CMA 1193495 BATCHNUMBER: 201204120356 UNIQUE DOC. REF.: CFT1A000107506								
003	NAS1611-220	O-RING		1.0	EACH	3	563996	6
CERTIFICATES: CMA 278365-00 CUREDATE: OCT 11 BATCHNUMBER: KJAE18 UNIQUE DOC. REF.: CFT1A000100591								
004	WF336011	FILTER ELEMENT		1.0	EACH	4	539647	5
CERTIFICATES: CMA 086100476 FAA mvwf3127 BATCHNUMBER: DM6126718 UNIQUE DOC. REF.: CFT1A000090361								

INCOMING INSPECTION DYL
HAS BEEN PASSED

AJ Walier Aviation
Certified true copy
Copy Document only held by AJW
Amount Received 5
Amount Supplied 5
Signed [Signature]
Stamp Number AJW
Date 10/04/2013 10/05/13



LT-TI-326

2013-09-03



08/23/12

CUSTOMS INVOICE/PACKING SHEET



3361780 00

Cust#: 1265
 SOLD TO: AVIO DIEPEN BV
 PO BOX 566
 AN ALPHEN AAN DEN RIJN

THE NETHERLANDS, 2400 NL

VAT# NL001512341801

SHIPPER: KAPCO

3120 E. ENTERPRISE
 BREA, CA 92821

SHIP TO: Avio-Diepen, Inc.
 *****Cross Dock*****
 561 South Parkway Suite 500

Atlanta, GA 30349 US

Pref. Routing FX EXP SAVER

UPC VENDOR	INVOICE NO.	ON DOCK
000000	3361780-00	
PROMISED	REQUEST	SHIPPED
08/23/12	08/23/12	
CUSTOMER P.O.		

FORWARD TO:

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
40125317	1	MS29513-240		40.00	EA				40.00	0.00	40.00
		Desq: PACKING "A"									
		PCAT: S									
		MFR: Name: PARKER HANNIFIN CORP									
		Revision: A									
		MFR: Batch: 0080154547	256904	40.00				US			
		KAPCO CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT OR COMMERCIAL STANDARD.									
		S/L: 15 YRS PER ARP5316									
		INSR BY: Richard M. Rivera 08/23/2012									
40125317	2	NAS1611-114		2000.00	EA				2000.00	0.00	2000.00
		Desq: PACKING "11"									
		PCAT: S									

TOTAL BOX VALUE:

PAGE 1

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 receipt of goods and in no case shall the liability assumed by us under the guarantee either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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

SHIPPED UNDER NLR H588303.10.0010 - ECCN: SA991.D

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

CERTIFICATE OF CONFORMANCE

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

PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
 PACKING LIST

AJ Walter Aviation
 Certified true copy
 Copy Document only held by AJW
 Amount Received 5
 Amount Supplied 5
 Signed [Signature]
 Stamp Number AJW
 Date 4/04/2012 10/05/13

08/23/12

CUSTOMS INVOICE/PACKING SHEET



SHIPPER: KAPCO
3120 E. ENTERPRISE
BREA, CA 92821

3361780 00

Cust#: 1265
SOLD TO AVIO DIEPEN BV
PO BOX 566
AN ALPHEN AAN DEN RIJN

THE NETHERLANDS. 2400 NL

VAT# NL001512341B01

SHIP TO: Avio-Diepen, Inc.
*****Cross Dock*****
561 South Parkway Suite 500

Atlanta, GA 30349 US

Perf Receiving FX EXP SAVER

UPC VENDOR	INVOICE NO.	ON DOCK
000000	3361780-00	
PROMISED	REQUEST	SHIPPED
08/23/12	08/23/12	
CUSTOMER P.O.		

FORWARD TO:

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
40125317	MFR	Name: INTERNATIONAL SEAL	290054	2000.00		Cure: 1Q2012		US			
	Revision: 11										
	MFR	Batch: KMCE18									
	S/L	UNLTD ARPS316									
	INSP	BY: Richard M. Rivera	08/23/2012								
40125317	8	NSA8200-6		20.00	EA			FR	20.00	0.00	20.00
	Desc: O-RING										
	PCAT: A81										
	MFR	Name: LE JOINT FRANCAIS	292771-02	20.00		Cure: 1Q2012					
	MFR	Batch: 8596									
	Lot:	11165476									
	S/L:	10 YRS PER DOC.NFL17									
	INSP	BY: Richard M. Rivera	08/23/2012								
40125317	9	NSA8203-246		4.00	EA				4.00	0.00	4.00

TOTAL BOX VALUE:

PAGE 2

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 receipt of goods and in no case shall the liability
assumed by us under the guarantee either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

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

SHIPPED UNDER NLR HS#8803.30.0010 - ECON: 9A991.D

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

CERTIFICATE OF CONFORMANCE

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

PETE CURT
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

AJ Walter Aviation
Certified true copy
Copy Document only held by AJW
Amount Received
Amount Supplied
Signed
Stamp Number AJW
Date 10/05/13



08/23/12

CUSTOMS INVOICE/PACKING SHEET



3361780 00

Cust#: 1265
 SOLD TO: AVIO DIEPEN BV
 PO BOX 566
 AN ALPHEN AAN DEN RIJN

THE NETHERLANDS, 2400 NL

VAT# NL001512341B01

SHIPPER: KAPCO

3120 E ENTERPRISE
 BREA, CA 92821

SHIP TO: Avio-Diepen, Inc.

****Gross Dock****

561 South Parkway Suite 500

Atlanta, GA 30349 US

Pref Routing FX EXP SAVER

UPC VENDOR	INVOICE NO.	ON DOCK
000000	3361780-00	
PROMISED	REQUEST	SHIPPED
08/23/12	08/23/12	
CUSTOMER P.O.		

FORWARD TO:

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
		Desc: O-RING PCAT: A81									
		MFR Name: STACEM MFR Product: JT 113-89X3-53-61D8 MFR Batch: 269049 S/L: 10 YRS PER DOC. NFL17 INSP BY: Richard M. Rivera 08/23/2012	293194	4.00		Cure: 102012		FR			

AJ Walter Aviation
 Certified true copy
 Copy Document only held by AJW
 Amount Received: 5
 Amount Supplied: 5
 Signed: *[Signature]*
 Stamp Number: AJW
 Date: 11/04/2013 10/05/13

56

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 receipt of goods and in no case shall the liability
 assumed by us under the guarantee other than expressed or implied, exceed the face value of the invoice for the
 merchandise in question.

These trademarks, trade dress or software were supplied from the United States in accordance
 with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#9803.30 0010 - ECON: SA091.D

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

TOTAL BOX VALUE:

USD

PAGE 3

CERTIFICATE OF CONFORMANCE

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

Pete Clum
 PETE CLUM
 CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
 PACKING LIST

PART OR MATERIAL CERTIFICATION FORM

2. Seller's Name: KAPCO		3. Reference No. 3361780-00	
4. Organization Address: 3120 E. Enterprise Street Phone: (714)223-5400 Brea, CA 92821 FAX: (714)996-3490 U.S.A. SITA Code: CVRKKCR			
5a. Contact No (Seller) 3361780-00		5b. Contact No (Buyer) 40125317	
6. Item: 2 PACKING	7. Description NAS1611-114 INTERNATIONAL SEAL - FNGP	9. Eligibility	10. Qty. 2000
		11. Serial/Batch No. 290054	12. Status/Work NEW
13a. Remarks			
Shipped To: Avio-Diepen, Inc.		Date of MFR: 102012	
13b. Obtained From: INTERNATIONAL SEAL - FNGP		13c. Last Cert. Agency	
14. New/Used Parts/Material Certification The following signature attests that the part(s) or Material(s) certified above was (were) manufactured by an FAA approved holder and inspected in accordance with established industry of U.S. specification, and/or the airworthiness regulations of the country of origin.		18. Used, Repaired or Overhauled Parts Certification The following signature attests that the documentation specified above or attached is accurate with regards to the item(s) described. Repaired parts conform and were inspected in accordance with the Code of Federal Regulations 14 and are approved for return to service.	
15. Signature <i>Pete Curti</i>		19. Signature	
16. Name PETE CURTI, CORPORATE VICE PRESIDENT OF QUALITY		20. Name	21. Date 08/23/12
The requirement for a signature on this form is by design and is such that it is binding from a legal standpoint, should the seller of a part or material complete the document and in any way misrepresent, lie or omit in the information provided; the holder is liable for legal judgement and in some cases criminal prosecution.			

Form ATA 106

AJ Walter Aviation
 Certified true copy
 Copy Document only held by AJW
 Amount Received
 Amount Supplied
 Signed
 Stamp Number AJW
 Date 11/04/2013 10/05/13



ISC Certification

simrit®

INTERNATIONAL SEAL 

Page 1 of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cont. PO NO: 293497-00

Contract NO:
S/O Number: 06257488

Specification : NAS 1613 Rev 2

LT	Our Part Number/Customer P/W	Quantity	Batch	Cure
001	62AS568-114 E458 NAS1611-114	7,000.00	KMCE18	1012
NAS1611-114 REV 11 USA COUNTRY OF ORIG.				

Test Description	Test Results	Requirements
Examination of Product (MIL-STD-413)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471; Volume Change, %	7.2	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

KAPCO ICN

290054 - - -

INSP BY



This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNCP Laboratory. The material furnished is free from Mercury contamination.

Signed:

Title : Quality Assurance Representative
Date : 03/29/12

Shelf life Unlimited

Simrit
Freudenberg and NOK Group

2041 East Wadsworth Ave
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590

International Seal, Co. (ISC) is a
wholly owned subsidiary of
Freudenberg-NOK

Freudenberg and NOK Group

AJ Walter Aviation
Certified true copy
Copy Document only held by AJW
Amount Received 5
Amount Supplied 5
Signed [Signature]
Stamp Number AJW
Date 11/04/2013 10/05/13



Wencor, LLC

P.O. Box 514
1625 North Mountain Springs Parkway
Springville, UT 84663-0514
Phone: (801)489-2000 Fax: (801)489-2199
sales@wencor.com

PACKING LIST
CERTIFICATE OF CONFORMANCE
NUMBER: B25GY70

Date: 7/10/12
Page: 1

PO : 		Inv.: 	
CUSTOMER P.O. #	SHIP VIA	TERMS	BILL OF LADING NUMBER
40123753	FEQ	N60	00447303340278
Weight: 22.00		Cartons: 1	
Sales Representative: Cigdem Kurvet			
Ship To: UNITRANS INT'L CORP ATTN: AVIO-DIEPEN 709 S HINDRY AVENUE INGLEWOOD, CA 90301		Account # AVI240 Bill To: AVIO-DIEPEN B V P.O. BOX 566 2400 AN ALPHEN A/D RIJN THE NETHERLANDS 01131172440777	

Ship Line Num.	Part Number	Description	Quantity Ordered	Quantity This Shipment	Quantity Backorder	Manufacturer CAGE	Batch Number	Manufacturer, Lot#, Cure or Expiration Date	Document Control Number
1	050554-2WE		180	180					
	SEAL ASSEMBLY			102		26647		Cure 1q2008	807885-B
				78		26647		Cure 2q2011	052059
2	DA10755		27	27					
	SEAL PLATE			25		95272	E11422	Cure 4q2011	032477-B
				2		95272	E11422	Cure 4q2011	032477-C
3	M25988-1-127		130	130		1CN74	KJEF3	Cure 1q2012	040313
	O-RING								
4	MS28774-231		150	150		09257	201110070366		015757
	RETAINER, PACKING BALL, SP								
5	MS28782-25		3000	3000					
	RETAINER, PACKING BALL			255		09257	201204120356		061557
				1000		09257	201204120356		061557
				1000		09257	201204120356		061557
				745		09257	201204120356		061557
6	MS29513-218		125	125		02697	0080181160	Cure 2q2012	069651-B
	PACKING, PREFORMED O RING								

PACKING LIST 07/05/12

[Signature]

INSPECTOR

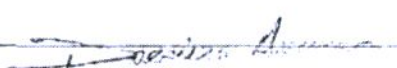
*** PACKING LIST / MATERIAL CERTIFICATION CONTINUED ON NEXT PAGE ***

AJ Walter Aviation
Certified true copy
Copy Document only held by AJW
Amount Received 5
Amount Supplied 5
Signed [Signature]
Stamp Number AJW
Date 4/10/2013 10/05/13



1. PART OR MATERIAL CERTIFICATION FORM

ATA Specification 106

2. Seller's Name: Wencor, LLC			3. Reference #: AVI240-B25GY70			
4. Organization: Wencor, LLC Address: 1625 North Mountain Springs Parkway P.O. Box 514 Springville, UT. 84663-0514			Phone #: (801)489-2000 Fax #: (801)489-2199 SITA/Wire Code: SLCWEXD sales@wencor.com Status: Parts Manufacturing Authority: PQ1370NM Repair Station: NA4R381M New Parts Distributor: 04-0558 AC00-56A			
5a. Seller's Contract #: B25GY70			5b. Buyer's Contract #: 40123753			
6. Item	7. Description	8. Manufacturer & Part Number	9. Eligibility	10. Qty	11. Serial/Batch Number	12. Status
1	SEAL ASSEMBL	050554-2WE	See PMA Note	102	B07895B /	NEW
2	SEAL ASSEMBL	050554-2WE	See PMA Note	78	D52059 /	NEW
3	SEALPLATE	DA10755	See NPD Note	25	D32477B / E11422	NEW
4	SEALPLATE	DA10755	See NPD Note	2	D32477C / E11422	NEW
5	O-RING	M25988-1-127	See NPD Note	130	D40313 / KJEF3	NEW
6	RETAINER, PA	MS28774-231	See NPD Note	150	D15757 / 201110070366	NEW
7	RETAINER, PA	MS28782-25	See NPD Note	255	D61557 / 201204120356	NEW
8	RETAINER, PA	MS28782-25	See NPD Note	1000	D61557 / 201204120356	NEW
9	RETAINER, PA	MS28782-25	See NPD Note	1000	D61557 / 201204120356	NEW
13a. Remarks: NPD Note: New Part Distribution. Various eligibility. PMA Note: FAA-PMA, See 8130-3 Attached.						
13b. Obtained From: N/A			13c. Last Certified Agency: N/A			
14. New Parts/Material Verification: The following signature attests that the part(s) or Material(s) identified above was (were) manufactured by a FAA Production Approval Holder (PAH), or to an industry or commercial standard.			18. Used, Repaired or Overhauled Parts Verification: The following signature attests that the documentation specified above or attached is accurate with regard to the item(s) described.			
15. Signature: 			19. Signature: N/A			
16. Name: Dora Amenero		17. Date: JUL/10/2012	20. Name: N/A		21. Date:	

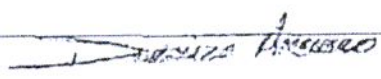
NOTICE: The above signature binds the seller and the SIGNER to the accuracy of the information provided in the Form. Should the information provided in this Form contain inaccuracies or misrepresentations, the signer and the SELLER may be liable for damages and be subject to criminal prosecution under state and federal law.
(Revised August 15, 1995)

AJ Walter Aviation
Certified true copy
Copy Document only held by AJW
Amount Received 5
Amount Supplied 5
Signed [Signature]
Stamp Number AJW
Date 11/04/2013 10/05/13



1. PART OR MATERIAL CERTIFICATION FORM

ATA Specification 106

2. Seller's Name: Wencor, LLC			3. Reference #: AVI240-B25GY70			
4. Organization: Wencor, LLC Address: 1625 North Mountain Springs Parkway P.O. Box 514 Springville, UT. 84663-0514			Phone #: (801)489-2000 Fax #: (801)489-2199 SITA/Wire Code: SLCWEXD sales@wencor.com Status: Parts Manufacturing Authority: PQ1370NM Repair Station: NA4R381M New Parts Distributor: 04-0558 AC00-56A			
5a. Seller's Contract #: B25GY70			5b. Buyer's Contract #: 40123753			
6. Item	7. Description	8. Manufacturer & Part Number	9. Eligibility	10. Qty	11. Serial/Batch Number	12. Status
10	RETAINER, PA	MS28782-25	See NPD Note	745	D61557 / 201204120356	NEW
11	PACKING, PRE	MS29513-218	See NPD Note	125	D69651B / 0080181160	NEW
12	PACKING, PRE	NAS1612-6	See NPD Note	555	D68649 / 0080179891	NEW
13	LOCK-ROD	NAS559-3	See NPD Note	57	D36800 / 62035	NEW
14	LOCK-ROD	NAS559-3	See NPD Note	43	D64024A / 62035-A	NEW
15	RING	S12766-226	See NPD Note	300	D65203 / 12515036-5.001	NEW
13a. Remarks: NPD Note: New Part Distribution. Various eligibility.						
13b. Obtained From: N/A			13c. Last Certificated Agency: N/A			
14. New Parts/Material Verification: The following signature attests that the part(s) or Material(s) identified above was (were) manufactured by a FAA Production Approval Holder (PAH), or to an Industry or commercial standard.			18. Used, Repaired or Overhauled Parts Verification: The following signature attests that the documentation specified above or attached is accurate with regard to the item(s) described.			
15. Signature: 			19. Signature: N/A			
16. Name: Dora Amenero		17. Date: JUL/10/2012	20. Name:		21. Date:	

NOTICE: The above signature binds the seller and the SIGNER to the accuracy of the information provided in the Form. Should the information provided in this Form contain inaccuracies of misrepresentations, the signer and the SELLER may be liable for damages and be subject to criminal prosecution under state and federal law.
(Revised August 15, 1995)

AJ Walter Aviation
Certified true copy
Copy Document only held by AJW

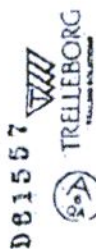
Amount Received 5
Amount Supplied 5
Signed [Signature]
Stamp Number AJW
Date 11/04/2013 10/05/13



Wencor Document #: D61557

Invoice #: B25GY70

Your P.O. #: 40123753



Pack Slip

Shipped From: TSS Logistics Center Americas
Fort Wayne, IN 46805

Trelleborg Sealing Solutions Mountain
2655 West Midway Blvd Suite 230
Broomfield, CO 80020
Phone: (303) 469-1357
Fax: (303) 469-2362

1070
Wencor West
P.O. Box 514
L Springville UT 84603

1070
Wencor West
P.O. Box 514
L Springville UT 84603

NOTES: FedEx Airtel 1141-5056-4

SPECIAL INSTRUCTIONS:



CUST NO.

PACKING SLIP NO: 1183405
PACKING SLIP DATE: 06/05/12
SALES REP: MARK GABRIEL
CUSTOMER PO NO: 54280005
FOR: Fort Wayne
SALES ORDER NO: 1261144 - 91 - 45700
SHIP METHOD: FedEx Express Saver
PREPARED BY: WVALE
FREIGHT TERMS: 2% 10 Net 30
RELATED ORDER:

QTY ORDERED

QTY SHIPPED

QTY RETURNED

QTY IN TRANSIT

QTY ON HAND

QTY IN STOCK

QTY IN ORDER

QTY IN RECEIPT

QTY IN INVOICE

QTY IN ORDER

QTY IN RECEIPT

QTY IN INVOICE

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QTY IN INVOICE

QTY IN ORDER

QTY IN RECEIPT

QTY IN INVOICE

WENCOR LLC
RECEIVED
MAY 21 2012

MAY 21 2012

DATE ORDERED: 05/14/12
DATE SHIPPED: 06/05/12
DATE RECEIVED: 05/21/12
DATE INVOICE: 06/05/12
DATE ORDERED: 05/14/12
DATE SHIPPED: 06/05/12
DATE RECEIVED: 05/21/12
DATE INVOICE: 06/05/12

WENCOR LLC
RECEIVED
MAY 21 2012

WENCOR LLC
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MAY 21 2012

WENCOR LLC
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MAY 21 2012

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WENCOR LLC
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MAY 21 2012

WENCOR LLC
RECEIVED
MAY 21 2012

CERTIFIED TRUE COPY of Document held by Wencor QA

AJ Waiter Aviation

Certified true copy

Copy Document only held by AJW

Amount Received 5

Amount Supplied 5

Signed

Stamp Number AJW

Date 11/04/2013 10/05/13

AJW 56

03/01/12



3193013 00

Cust#: 1265
SOLD TO: AVIO DIEPEN BV
PO BOX 566
AN ALPHEN AAN DEN RIJN

THE NETHERLANDS. 2400 NL

VAT# NL001512341801

SHIPPER: KAPCO

1 ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

SHIP TO: Avio-Diepen, Inc.

****Cross Dock****
561 South Parkway Suite 500

Atlanta, GA 30349 NL

Perf Routing FX EXP SAVER

CUSTOMS INVOICE/PACKING SHEET

UPC VENDOR	INVOICE NO.	ON DOCK
000000	3193013-00	
PROMISED	REQUEST	SHIPPED
03/01/12	03/01/12	
	CUSTOMER P.O.	

FORWARD TO:

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
40118189	PCAT: S		263815	383.00		D/M: 302011		US			
	MFR: Name: ANILLO INDUSTRIES, INC.										
	Revision: 4										
	Lot: W0979										
	MFR: Name: ANILLO INDUSTRIES, INC.		217212	217.00		D/M: 202010		US			
	Revision: 4										
	Lot: V5440										
	S/L: UNLTD										
	INSP BY: L. CHALKER 03/01/2012										
	6 NAS1611-220			1800.00	EA				1800.00	0.00	1800.00
	Desc: PACKING "11"										
	PCAT: S										
	MFR: Name: INTERNATIONAL SEAL - FNGP		276112	1800.00		Cure: 402011		US			
	Revision: 11										
	MFR Batch: KJAC18										

TOTAL BOX VALUE:

PAGE 2

CERTIFICATE OF CONFORMANCE

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

PETE CLUTTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order

PACKING LIST

SHIPPED UNDER NLR H-588001.30.0016 - ECCN: 9A9910

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

AJ Walter Aviation
Certified true copy
Copy Document only held by AJW
Amount Received 5
Amount Supplied 5
Signed:
Stamp Number AJW
Date 4/04/2013 10/05/13

03/01/12



3193013 00

Cust#: 1265
 SOLD TO: AVIO DIEPEN BV
 PO BOX 566
 AN ALPHEN AAN DEN RIJN

THE NETHERLANDS, 2400 NL
 VAT# NL001512341B01

SHIPPER: KAPCO
 1 ESSEX INDUSTRIAL PARK
 ESSEX, CT 06426

SHIP TO: Avio-Diepen, Inc.
 *****Cross Dock*****
 561 South Parkway Suite 500

Atlanta, GA 30349 NL
 Pref Routing FX EXP SAVER

CUSTOMS INVOICE/PACKING SHEET

UPC VENDOR	INVOICE NO.	ON DOCK
000000	3193013-00	
PROMISED	REQUEST	SHIPPED
03/01/12	03/01/12	
CUSTOMER P.O.		

FORWARD TO:

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
40118189	S/L: UNLTD ARP5316 INSP BY: L. CHALKER 03/01/2012										
	7	M83248/1-050		12.00	EA				12.00	0.00	12.00
	Desc: PACKING "N/C" PCAT: S					Cure: 302011		US			
40118189	MFR- Name: INTERNATIONAL SEAL - FMGP Revision: NC MFR- Batch: KHDV2 S/L: UNLTD ARP5316 INSP BY: L. CHALKER 03/01/2012		264542	12.00							
	8	M83248/1-266		14.00	EA				14.00	0.00	14.00
	Desc: PACKING "N/C" PCAT: S					Cure: 402011		US			
TOTAL BOX VALUE:											

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

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

SHIPPED UNDER NLR H548803.30.0010 - ECCN: 8A991.0

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

CERTIFICATE OF CONFORMANCE

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

Pete Clark
 PETE CLARK
 CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
 PACKING LIST

PAGE 3

KAPCO

AJ Waiter Aviation
 Certified true copy
 Copy Document only held by AJW
 Amount Received
 Amount Supplied
 Signed
 Stamp Number AJW
 Date 4/04/2013 10/05/13



03/01/12



3193013 00

Cust#: 1265
SOLD TO: AVIO DIEPEN BV
PO BOX 566
AN ALPHEN AAN DEN RIJN

THE NETHERLANDS, 2400 NL
VAT# NL001512341801

SHIP TO: AVIO Dieper, Inc.
*****Gross Dock*****
561 South Parkway Suite 500
Atlanta, GA 30349 NL
Pref. Routing FX EXP SAVER

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO
1 ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

UPC VENDOR	INVOICE NO.	ON DOCK
000000	3193013-00	
PROMISED	REQUEST	SHIPPED
03/01/12	03/01/12	
	CUSTOMER P.O.	

FORWARD TO:

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
40118189	MFR -	Name: INTERNATIONAL SEAL - FNGP									
	Revision: NC										
	MFR - Batch: KX01V2										
	S/L: UNLTD ARP5316										
	INSP BY: L. CHALKER 03/01/2012										
	9	M83248/1-024		72.00	EA				72.00	0.00	72.00
	Desc: PACKING "N/C"										
	PCAT: S										
	MFR -	Name: INTERNATIONAL SEAL - FNGP	273558-02								
	MFR - Batch: KFCV2										
	S/L: UNLTD ARP5316										
	INSP BY: L. CHALKER 03/01/2012										
				72.00		Cups: 302011		US			

TOTAL BOX VALUE:

USD

PAGE 4

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No cotton allowed, unless made within 100 days after receipt of goods and in no case shall the liability
be assumed by us under the Quarantine unless accompanied by a certificate, signed by the face value of the invoice for the
merchandise in question.

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

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A591.D

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

CERTIFICATE OF CONFORMANCE

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

PETE CLARK
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

AJ Waiter Aviation
Certified true copy
Copy Document only held by AJW
Amount Received.....
Amount Supplied.....
Signed.....
Stamp Number AJW
Date #105/2013 10/05/13

56

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
1 ESSEX INDUSTRIAL PARK
Essex, CT 06426

Cust. PO NO: 278365-00

Contract NO:
S/O Number: 06252258

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure	Test Results	Requirements
003	62AS568-220 E458 NAS1611-220	4,000.00	KJAE18 NAS1611-220 REV-11	4011	Pass	
Test Description					Requirements	
Examination of Product (MIL-STD-413)					Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471:					2:6	0 To 8
Volume Change, %						
Specific Gravity ASTM D297					1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition					83	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FMGP Laboratory. The material furnished is free from Mercury contamination.

Signed: *Sumner Garcia*

Title : Quality Assurance Representative
Date : 11/26/11

Country of Origin USA

Shelf life Unlimited

Simrit
Freudenberg and NOK Group

2041 East Wilshire Ave
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0390

International Seal, Co. (ISC) is a
wholly owned subsidiary of
Freudenberg-NOK.

Freudenberg and NOK Group
21
ET

ICN: 276112, Doc Date: 12/8/2011

AJ Waiter Aviation
Certified true copy
Copy Document only held by AJW
Amount Received 5
Amount Supplied 5
Signed
Stamp Number AJW
Date 11/24/2013 10/05/13

56
21
ET



Donaldson Company, Inc
Packing List

Bill of Lading # / ASN # : 086100476

9/7/2011 16:15 PM
Page 1 of 1

Ship Method: UNO-LTL-STANDARD Date Shipped: 07-SEP-2011 Freight Terms: COLLECT FOB: ORIGIN (SHIPPING POINT) PRO/UPS Number: Shipment Number: 7036932		Bill of Lading # / ASN #  086100476	
Intermediate Ship To UNITRANS INTERNATIONAL CORP ATTN: AVIO-DIEPEN (310/410-7676) 709 S HINDRY AVE (INGLEWOOD CA 90301 US	Ship To AVIO-DIEPEN BV PO BOX 586 ALPHEN AAN DEN RIJN 2400 AN NL	Sold To	Ship From DONALDSON CO INC VALENCIA 26235 TECHNOLOGY DRIVE Valencia CA 91355 US
Customer PO Number: 40102452 Third Party PO Number:		Sales Order Number: 3593765	
Order Notes: UNITRANS FAA 8130-3 REQUIRED			
Customer Line # 5	Order Line # 1.1	Customer/Catalog Part # DCI Part Number WF336011	Shipped QTY UOM 1800 ea
		Backorder QTY UOM 0 ea	Item Description Engineering Change Level (ECL) FILTER ELEMENT HYD AS
		Net Weight UOM	Item Dimensions
Order Line Notes: ITEM 5 RELEASE 1			

END OF SALES ORDER 3593765 8130-3 MVWF3127
END OF PACK LIST DETAIL LOT# DMG126718

Certificate of Conformance

We certify that all materials, processes, parts and/or assemblies shipped herewith conform to specifications as called out in the above purchase order and associated documents, and have been approved, whenever necessary, by cognizant customer representatives and government agencies. We further certify that the chemical and/or physical test data covering the material and/or process used in these parts and/or assemblies are in our files and are subject to your examination. To the best of our knowledge the parts are free of mercury; Donaldson A & D formally Western Filter, accepts no consequential damages for goods and/or services provided.

Donaldson Quality Representative: *Mam E. Rieger* (Signature)
Date: 09/07/11

Customer Quality Representative:
Date:

AJ Walter Aviation
Certified true copy
Copy Document only held by AJW
Amount Received.....
Amount Supplied.....
Signed.....
Stamp Number AJW
Date 11/04/2013 10/05/13



1. Approving National Aviation Authority/Country FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG		3. FORM TRACKING NUMBER: MVWF3127	
4. ORGANIZATION NAME and ADDRESS: PQ1847NM WESTERN FILTER A DIVISION OF DONALDSON COMPANY, INC 26235 TECHNOLOGY DR. VALENCIA, CA. 91355		5. WORK ORDER, CONTRACT, OR INVOICE NUMBER 3593765			
6. ITEM 1	7. DESCRIPTION FILTER ELEMENT, HYDRAULIC	8. PART NUMBER PN: WF336011	9. ELIGIBILITY N/A	10. QUANTITY 1800	11. SERIAL / BATCH NO. N/A
					12. STATUS / WORK NEW
13. REMARKS: AIRWORTHINESS APPROVAL WF336011 REV. A, 1/13/00, Reference FAA-PMA Supplement No. 53, LOT #DM6126718. THIS PMA PART IS NOT A CRITICAL COMPONENT -----END-----					
14. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 13					
15. Signature: <i>Marie F. Vinaja</i>		16. FAA Authorization No.: DMIR602414NM		20. Authorized Signature:	
17. Name (Typed or printed): MARIE F. VINAJA		18. Date: SEP 07, 2011		21. Certificate Number:	
User / Installer Responsibilities It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1. Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.					

NSN: 0052-00-012-9005

FAA Form 8130-3 (6-01) * Installer must cross-check eligibility with applicable technical data

MV53A3127.docx

AJ Walter Aviation
 Certified true copy
 Copy Document only held by AJW
 Amount Received.....
 Amount Supplied.....
 Signed.....
 Stamp Number AJW
 Date 11/04/2012 10/05/13

