

Combined Inventory Receipt & Dispatch Check Sheet

12kg-60x3x30

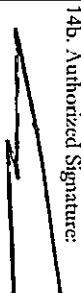
THIS DOCUMENT MAY ONLY BE COMPLETED BY A
PERSON THAT HAS RECEIVED TRAINING AND BEEN
ISSUED WITH AN INSPECTORS STAMP



B&H Warehouse Reference	Job Number	Date Received
AW555185		17.06.2023

A visual inspection has been performed on this unit and the following information checked:

	RECEIPT			DISPATCH		
	Yes	No	N/A	Yes	No	N/A
EASA Form (8130) / Authorised Release Certificate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trace Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OEM Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DG Declaration	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MSDS (Material Safety Data Sheet)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shelf Life Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Certification / ATA 106	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
US (unserviceable) Tag	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reason for Removal Stated on Tag	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Packing Slip	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Original Certificates Returned	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unused Statement	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Physical Checks to be completed	RECEIPT			DISPATCH		
	Yes	No	N/A	Yes	No	N/A
Part Number on Unit Matches Paperwork	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Serial Number on Unit Matches Paperwork	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Description on Unit Matches Paperwork	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All Paperwork carries the same part & serial number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blanks fitted to ALL ports	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FOD evident in ports / connectors	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Static Sensitive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warranty labels INTACT	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Following tasks MUST be completed on Receipt AND Dispatch	RECEIPT			DISPATCH		
	Yes	No	N/A	Yes	No	N/A
Interior packaging sufficient to secure unit and weight of unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Component wrapped in static sensitive bubble/pouch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exterior packing condition acceptable for weight of unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
External Damage customer to inspect photo's	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken – Package Exterior	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken – Item and packaging	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken – Component(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Photos Taken – Data Plates and Connectors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FirstTrac Updated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Customer advised / Pre alert sent	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Completed by (Trained Inspector Stamp)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Approving Civil Aviation Authority/ Country: FAA/United States		2. Authorized Release Certificate FAA Form 8130-3, Airworthiness Approval Tag				3. Form Tracking Number: 108395	
4. Organization Name and Address: Novo Aero Services LLC. 6965 Vista Parkway, Unit 16/17 West Palm Beach, FL 33411 USA Phone: 561-429-5997 Fax: e-mail only FAA APPROVED REPAIR STATION: 9NOR506C EASA: EASA.145.6674						5. Work Order/Contract/ Invoice Number: 91023	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:		
1	Hydraulic Valve	1C4196	1ea.	4732	INSPECTED AND TESTED		
12. Remarks: INSPECTED AND TESTED in accordance with CMM 29-13-03 Revision 33. Full details of work carried out per work order no. 108395 Certifies that the work specified in block 11/12 was carried out in accordance with EASA Part 145 and in respect to that work the Hydraulic Valve is considered ready for release to service under EASA Part 145 approval no. EASA EASA.145.6674. A.D.: No AD required. S.B.: No SB required.							
13a. Certifies the items identified above were manufactured in conformity to: <input type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.		14a. <input checked="" type="checkbox"/> 14 CFR 43.9 Return to Service Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		14b. Authorized Signature: 		14c. Approval/Certificate No.: 9NOR506C	
13b. Authorized Signature: Not Applicable		13c. Approval/Authorization No.: Not Applicable		14d. Name (Typed or Printed) Carlos Hernandez		14e. Date (dd/mm/yyyy): 06/Oct/2022	
13d. Name (Typed or Printed): Not Applicable		13e. Date (dd/mm/yyyy): Not Applicable		User/Installer Responsibilities			
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. 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 aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Block 13a and 14a 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.</p>							

TearDown/Inspection Form

Novo Aero Services LLC.
6965 Vista Parkway, Unit 16/17

West Palm Beach, FL 33411
USA

Phone: 561-429-5997 Fax: e-mail only
C.R.S. No.: 9NOR506C

Work Order: 108395

Date: October/6/2022

Sold To:
GA TELESIS, LLC
1850 NW 49TH STREET FORT LAUDERDALE
FLORIDA 33309

Ship To:
GA TELESIS, LLC
1850 NW 49TH STREET FORT LAUDERDALE
FLORIDA 33309

Part Number: 1C4196 Serial: 4732 Manufacturer: Boeing
Description: Hydraulic Valve Model: 1C4196
Purchase Order: 91023 Service Performed: INSPECTED AND TESTED
Data used: Manual Number: 29-13-03 Revision: 33 Date: 11/1/2019

TearDown/Inspection Data

1.- Trouble Reported: Unknown Inst.: Inspect and Test Only
Appearance: Normal Corrosion: No Corrosion Noted.
Loose or Missing Parts: No Loose or Missing Parts Physical Damage: No damage noted.

2. Teardown

Disassembly: None Cleaning: Cleaned
Painting: None Assembly: None

3. Test Was Complaint Verified: N/A
Operation: Tested I/A/W Mfg. Specs.
Modifications: None Other problems found: N/A

4. Final
Warranty Accepted: N/A Final Test and Inspection: Final Inspection Normal.
A.D.: No AD required. S.B.: No SB required.

5. Work Performed: Unit was cleaned, inspected and tested I/A/W OEM technical data. Unit is ready for return to service.

Maintenance Release

This certifies the item identified above was serviced in accordance with current F.A.A. airworthiness regulations and in respect to the work performed is approved to return to service. Pertinent details of the work performed are on File at this Agency under Work

Order No.: 108395

Inspector's Name: Carlos Hernandez

Technician: Ivan Pino

Signature: _____

Inspector

Date: October/06/2022

Form: AOG 103

Novo Aero Services LLC.
6965 Vista Parkway, Unit 16/17
West Palm Beach, FL 33411
USA

Phone: 561-429-5997

Fax: e-mail only

C.R.S.: 9NOR506C

Packing Slip No.:108395

Sold To: GA TELESIS, LLC
1850 NW 49TH STREET
FORT LAUDERDALE
FLORIDA
33309

Ship To: GA TELESIS, LLC
1850 NW 49TH STREET
FORT LAUDERDALE
FLORIDA
33309
Attention: None

Purchase Order No.: 91023

Terms: Net-30

Part Number: 1C4196

Serial: 4732

Manufacture: Boeing

Description: Hydraulic Valve

Packing checklist

Charges

YES NO N/A

Part Number: [] [] [] [] **C.O.D.** _____

Serial Number: [] [] [] []

Form 8130-3 [] [] [] [] **Freight:** _____

Cert. Trace: [] [] [] []

Foam Pack: [] [] [] [] **Total:** _____

Bubble Wrap: [] [] [] []

Received By: _____

Date: _____

Print Name: _____

Ship Via: _____

AWB#: _____

From: Novo Aero Services LLC.
6965 Vista Parkway, Unit 16/17
West Palm Beach, FL 33411
USA
Phone: 561-429-5997

To: GA TELESIS, LLC

1850 NW 49TH STREET
FORT LAUDERDALE
FLORIDA
33309

Phone: 954-676-3111

Purchase Order: 91023

Return Postage Warranty

Form: CRS-2