

1

88A11232977

ORIGIN ID:YULA (514) 339-5247
MARY SCOTT
AJW TECHNIQUE INC
7055 RUE ALEXANDER-FLEMING

SAINT-LAURENT, PQ H4S2B7
CANADA CA

SHIP DATE: 15NOV23
ACTWGT: 7.00 KG MAN
CAD: 0846545/CAFE3513
DIMS: 70x43x38 CM

BILL THIRD PARTY
B13A: E

TO

B AND H WORLDWIDE SG PTE LTD
70 ALPS AVENUE UNITS 01-03 & 02-0

SINGAPORE 498801

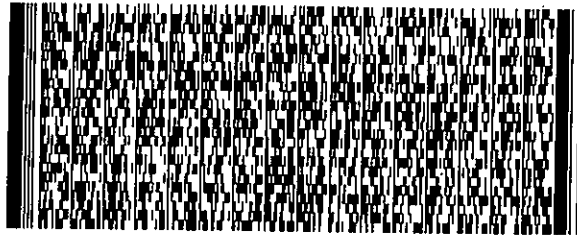
(SG)

(856)842-4113

FOLLOWING REPAIR/PROCESSING

THU:
PO: R419269

DEPT:



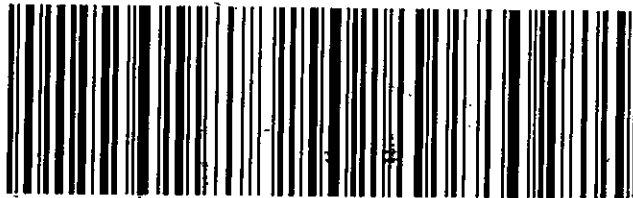
FedEx
Express



TRK# 6354 6972 6221
0430

V6 SINA

A1
IP EOD
ETD
498801
-SG SIN



Part # 156148-434 MTW EXP 01/24

Flg-69x39x39

AJW



ACI -635469726221

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	Repair and Return	USD	SG	635469726221
11/15/2023	C.I. References	Pkgs	Bill T/C	Bill D/T/F
	R419269	1	2481-8526-0	2481-8526-0

Shipper:	Consignee:
Mary Scott	B AND H WORLDWIDE SG PTE LTD
W TECHNIQUE INC	70 ALPS AVENUE UNITS 01-03 & 02-0
55 RUE ALEXANDER-FLEMING	SINGAPORE
SAINT-LAURENT	498801 SG (656) 842-4113
4545287 CA (514) 339-5247	ID/EIN:
ID/EIN:	

Broker:	Importer:
	B AND H WORLDWIDE SG PTE LTD
	70 ALPS AVENUE UNITS 01-03 & 02-0
	SINGAPORE
	498801 SG (656) 842-4113
	ID/EIN:

Part Nbr: 176200-01-01	Marks/Nbrs: R419269	Cntry MFG: US	Net Wgt: 0.00 kgs
Code: 9014.20.0099	Unit Qty: 1.00	EA	Unit Value: 3,000.00
			Commodity Value: 3,000.000000

Desc: FLIGHT MANAGEMENT COMPUTER - CIVIL AIRCRAFT PARTS

Part Nbr: REPAIR COST	Marks/Nbrs: R417488	Cntry MFG: CA	Net Wgt: 0.00 kgs
Code: 9802.00.0000	Unit Qty: 1.00	DS	Unit Value: 2,892.75
			Commodity Value: 2,892.750000

Desc: REPAIR COST

Following Repair/Processing

Total Shipment Weight:	7 kgs	Total Commodity Value:	5892.75
------------------------	-------	------------------------	---------

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00

Total Invoice Value: 5,892.75

Comments:

declare all information in this invoice to be true and correct.
 Signature of shipper: Mary Scott 11/15/2023



PERMIT NO : IM3K863387G

CARGO CLEARANCE PERMIT

PG :1 OF 2

MESSAGE TYPE :IN NON-PAYMENT
DECLARATION TYPE :STORAGE IN FTZ

IMPORTER:
B & H WORLDWIDE (SG) PTE LTD
198701661N

VALIDITY PERIOD :17/11/2023 -
30/11/2023

EXPORTER:

TOTAL GROSS WT/UNIT : 7.000/KGM
TOTAL OUTER PACK/UNIT : 1/PKG
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE : S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 648.95
TOTAL AMOUNT PAYABLE : S\$ 0.00
CARGO PACKING TYPE :OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
O P CANADA

CONVEYANCE REFERENCE NO :FX 5311

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
OBC

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 18/11/2023
OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT:
SATS LTD.

CONVEYANCE REFERENCE NO :
OBL/MAWB/UCR NO :

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ, SG.
CZ

PLACE OF RECEIPT:
CHANGI FTZ, SG.
CZ

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 198402740W 20231117 6747

PERMIT NO :IM3K863387G

CARGO CLEARANCE PERMIT

PG :2 OF 2

=====
(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWBNO/HUCR/HBL			OUT HAWB/HUCR/OBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (\$\$)
			GST AMOUNT (\$\$)
01	88073000		
	US NA		
635469726221			
AIRCRAFT PARTS			4.0000 KGM
			4129.80
			330.38
02	88073000		
	CA NA		
635469726221			
AIRCRAFT PARTS			3.0000 KGM
			3982.16
			318.57

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY : FEDERAL EXPRESS (S) PTE LTD
DECLARANT NAME : NAVINKUMAR PATHMANABAN
DECLARANT CODE : XXXX81168
TEL NO : 90808835

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.

Z09 - AFTER GOODS WERE BROUGHT INTO SINGAPORE VIA LAND/SEA CHECKPOINTS TO
CHANGI FREE TRADE ZONE, SUBSEQUENT MOVEMENT MUST BE COVERED BY:

(I) THE RELEVANT IMPORT PERMITS REGARDLESS OF THEIR VALUE, WHEN THE GOODS ARE
RELEASED INTO CUSTOMS TERRITORY FROM CHANGI FREE TRADE ZONE; OR

(II) THE RELEVANT EXPORT PERMITS SUBJECT TO PREVAILING PERMIT REQUIREMENTS WHEN
THE GOODS ARE EXPORTED FROM CHANGI FREE TRADE ZONE.

CJ - THIS PERMIT IS NOT TO BE USED FOR CARGO CLEARANCE.

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 198402740W 20231117 6747

Combined Inventory Receipt & Dispatch Check Sheet

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
AW590585		21.11.2023

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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"/>



Flg - 69 x 39 x 39

1. Approving Civil Aviation
Authority/Country

2.

AUTHORIZED RELEASE CERTIFICATE
FORM ONE

WO150287

Transport Canada

4. Organization Name and Address.

AJW Technique Inc
7055, rue Alexander Fleming
Saint-Laurent QC H4S-2B7
Canada5. Work Order, Contract or
Invoice Number:

R419269

AJW technique

11. Status/Work:

REPAIRED

6. Item/7. Description:

1 FLIGHT MANAGEMENT COMPUTER

8. Part Number:

176200-01-01

9. Quantity:

1.00

10. Serial/Batch Number:

001017

12. REMARKS

UNIT REPAIRED AND TESTED SERVICEABLE AS PER CMM 34-61-15 REV/25 MAY 27/2022.
FOR ADDITIONAL INFORMATION REFER TO TEAR DOWN REPORT.EASA Approval No.: EASA.145.7260
Maintenance performed in accordance with FAR 43.17

13a. Certifies the items identified above were manufactured in conformity to:

☐ Approved design data and are in a condition for safe operation.☐ Not-approved design data specified in Block 12

14a. Certifies that, except where otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was performed in accordance with Canadian Aviation Regulations.

☒ CAR 571.10 Maintenance Release☒ Other regulation specified in Block 12

13b. Signature:

14c. Approval Organization Number
33-12

14b. Signature

13c. Approved Organization Number

13d. Name (Typed or Printed):

14d. Name (Typed or Printed)
Aili Abdeljalil14e. Date (dd/mm/yyyy)
15/Nov/2023

13e. Date

Installer Responsibilities

This certificate does not constitute authority to install the part.

Installers working in accordance with the national regulations of a country other than specified in Block 1, must ensure that their regulations recognize certifications from the country specified.
Statements in blocks 13a or 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.

AJW TECHNIQUE

100-7055 Alexander-Fleming, Saint-Laurent, QC, H4S 2B7, Canada
www.ajw-group.com

Tear Down/Inspection Report

Work Order: WO150287

Date Printed: 11/15/2023

Customer RO: R419269

Page: 1

To:

A J Walter Aviation Ltd.
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, WEST SUSSEX RH13 0AS
UNITED KINGDOM

Code: AJW01

Fax:

Descr: FLIGHT MANAGEMENT COMPUTER

Phone:

P/N: 176200-01-01

Qty: 1

Email:

S/N: 001017

Mfg: GE AVIATION SYS LLC

TSN: UNK

TSO: 0

TSR: 0

CSN: UNK

CSO: 0

CSR: 0

P/N Out: 176200-01-01

S/N Out: 001017

Symptoms:

CODE: REPAIR

DETAILS: HARD FAILURE IN CRUISE.

Faults:

CODE: INITIAL TEST FAILURE

DETAILS: UNIT FAIL THE ACCEPTANCE TEST:
FAIL RETRIEVE MAINTENANCE RECORDS
A1 BOARD FAIL

CODE: REPAIR

DETAILS: The following repair(s) will be performed:
UNIT NEEDS TO BE REPAIRED:
A1 BOARD NEEDS TO BE REPROGRAMED
NEW SOFTWARE TO BE INSTALED

Corrective Actions:

CODE: REPAIRED

DETAILS: UNIT REPAIRED AND TESTED SERVICEABLE AS PER CMM 34-61-15 REV:25 MAY 27/2022.
FOR ADDITIONAL INFORMATION REFER TO TEAR DOWN REPORT.