



ARCONIC



Shipper ID: A20742

Page 1 of 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFSR NEWBURY PARK OPERATIONS
1300 RANCHO CONEJO BLVD.
NEWBURY PARK, CA 91320
USA
TEL: 805-262-4200

Ship Date: 01/02/18
Print Date: 01/02/18
Time: 2:27:39 PM

Container/Weight:
Carrier Shipment Ref: A20742
Bill Lading #:
Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

SHIP VIA : FED EX GRD
BUYER: PELLUMB LLABANI
AFSR COMPLIES WITH DFARS 252.225-7009 REQ.
***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,A.1,B,C,E,F,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.
DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT
**BAE END USE
**PROCESS CERTS REQUIRED
REV. 3

PHONE:

Sales Order: F591802 Order Date: 01/06/17 Purchase Order: 0054339

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
10	RH30C3 Rev. D	W1-Hex-Standard		107850.0	0.0	EA	Fingood
	TSO-C148						
	Cust Line #: 10						
	Customer Item: MS21043-3 Rev. 3						
	Required Date: 01/06/17	Promised Date: 11/22/17					
	MFG C OF C CHEM & PHYS TEST REPORT REQ						
	CHARGES ON LINE # 11 & 12	INVOICE WITH LINE # 10					
	Loc/Lot: f-2030	104401		94,900.00	COO: MX		
	Loc/Lot: f-2031	102748		12,950.00	COO: MX		
	HTS CODE: 7318160060						
	SCHEDULE-B NUMBER: 7318160000	ECCN: EAR99					

The export classification appears above. You are responsible for all related export license requirements.

Date of manufacture: 8-07-17

CERTIFICATE OF CONFORMANCE

The product defined herein has been manufactured and inspected in conformance with contractual requirements, drawing(s) and specification(s) noted. All dimensional, mechanical and metallurgical tests were conducted in accordance with, and conform to, the requirements of the applicable drawing(s) and specification(s). All required processing, chemical and physical test reports are on file and subject to examination.

Alloy verification has been performed on metallic raw materials associated with this product as required. The product was produced under a system ensuring that it is mercury free, is not susceptible to counterfeit parts or exposure to foreign object damage/debris.

This certification shall not be reproduced except in full, without the written approval of AFSR. Any alteration to: 1) this certificate, 2) any supporting certifications, or 3) the parts covered by this certificate voids this certification and any affirmations related to the parts made by AFSR. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punished as a felony under federal law.

WM Lamb

William M. Lamb
Quality Assurance Manager
AFSR Newbury Park

REPUBLIC FASTENER MFG. CORP.

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. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Notice to Subsequent Purchaser or Repacker
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly, & permanently as the nature of the article or ultimate purchaser in the United States, the English name of the country of origin of the article.



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Container/Weight:
Carrier Shipment Ref: A20742
Bill Lading #:
Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM Type
13	RH30C3 <i>Rev. D</i>	W1-Hex-Standard		64050.0	315480.0 EA Fingood

TSO-C148

Cust Line #: 13

Customer Item: MS21043-3 *Rev-3*

Required Date: 01/06/17 Promised Date: 12/22/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 14 & 15 INVOICE WITH LINE # 13

Loc/Lot: f-2031 102748 64,050.00 COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 171,900

CERTIFICATE OF CONFORMANCE

The product defined herein has been manufactured and inspected in conformance with contractual requirements, drawing(s) and specification(s) noted. All dimensional, mechanical and metallurgical tests were conducted in accordance with, and conform to, the requirements of the applicable drawing(s) and specification(s). All required processing, chemical and physical test reports are on file and subject to examination.

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