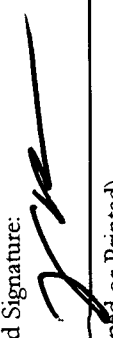


1. Approving Civil Aviation Authority/ Country: FAA/United States	2. Authorized Release Certificate FAA Form 8130-3, Airworthiness Approval Tag	3. Form Tracking Number: 168898			
4. Organization Name and Address: Aviation Instruments Repair Specialists, Inc. VTBR433V A.I.R.S./14316 Commerce Way Miami Lakes, FL 33016 U.S.A. Phone: (305) 887-5600 Fax: (305) 820-0931					
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	DIGITAL/ANALOG ADAPT	DG1035AB03	1ea.	666	INSPECTED/TESTED
12. Remarks: INSPECTED/TESTED in accordance with CMM: 34-21-16 Revision: 11 Date: 2/28/2008 Full details of work carried out per work order no. 168898 Modification Level: SERIES 2 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 DIGITAL/ANALOG ADAPT is considered ready for release to service under EASA Part 145 approval no. EASA.145.5033 . FAA Ad's: None EASA Ad's: None					
13a. 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 12.					
14a. ☒ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplish 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.					
13b. Authorized Signature: Not Applicable		13c. Approval/Authorization No: Not Applicable		14b. Authorized Signature: 	
13d. Name (Typed or Printed): Not Applicable		13e. Date (dd/mm/yyyy): Not Applicable		14c. Approval/Certificate No.: VTBR433V	
14d. Name (Typed or Printed): Jesus Padron				14e. Date (dd/mm/yyyy): 10/Jan/2022	
User/Installer Responsibilities					
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. 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.					

Aviation Instruments Repair Specialists, Inc.
A.I.R.S./14316 Commerce Way
Miami Lakes, FL 33016
U.S.A.
Phone: (305) 887-5600
Fax: (305) 820-0931
C.R.S.: VTBRA433V

Packing Slip No.: 168898

Sold To: A J WALTER AVIATION
The Headquarters, Maydwell Ave.
Slinfold
West Sussex RH13 0SH, UK
Shipping Account: FedEx#124277507
Purchase Order No.: W49780
Terms: Net-30

Part Number: DG1035AB03
Serial: 666
Manufacture: HONEYWELL

Description: DIGITAL/ANALOG ADAPT

Ship To: A J WALTER AVIATION LIMITED
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, WEST SUSSEX
RH13 0SH

Packing checklist Charges

YES NO N/A

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

Serial Number: [] [] [] []

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

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

Foam Pack: [] [] [] [] Total:

Received By:

Date:

Print Name:

Ship Via:

AWB#:

From: Aviation Instruments Repair Specialists, Inc.
A.I.R.S./14316 Commerce Way
Miami Lakes, FL 33016
U.S.A.
Phone: (305) 887-5600

To: A J WALTER AVIATION LIMITED
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, WEST SUSSEX
RH13 0SH
Phone: 011441403711777
Purchase Order: W49780

Return Postage Warranty

COMMERCIAL INVOICE

EXPORTER: Contact Name: Henry Isaula Telephone No.: 3058875600 Email: henryi@ais-inc.com Company Name/Address: Henry Isaula 14316 Commerce Way Miami Lakes FL 33016 Country/Territory: United States Parties to Transaction: ☐ Related ☐ Non-Related Payment Terms: Purpose of Shipment: Return and Repair		CONSIGNEE: Tax ID#: Contact Name: AJ WALTER AVIATION LIMITED Telephone No.: 1234567897 Email: Company Name/Address: AJ WALTER AVIATION LIMITED THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH11 3QSH Country/Territory: Great Britain (United Kingdom)		Ship Date: 17 Feb, 2022 Air Waybill No./Tracking No./Bill of Lading: 776074312615 Invoice No. / Purchase Order No.:		SOLD TO (if different from Consignee): ☒ Same as CONSIGNEE Tax ID#: Company Name/Address: Country/Territory:		If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify		<table><tr><td>No. of Packages</td><td>No. of Units</td><td>Unit of Measure</td><td>Description of Goods</td><td>Harmonized Tariff Number</td><td>Country/Territory of Origin</td><td>Unit Value</td><td>Total Value</td></tr><tr><td>1</td><td>1.00</td><td>EA</td><td>Return and Repair - DIGITAL/ANALOG ADAPT</td><td>US</td><td>US</td><td>385.000000</td><td>385.00</td></tr><tr><td colspan="4">Total No. of Packages: 1</td><td colspan="4">Total Weight (Indicate LBS or KGS): 2.50 lbs</td></tr><tr><td colspan="8">Special Instructions:</td></tr><tr><td colspan="8">These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</td></tr><tr><td colspan="8">I declare that all the information contained in this invoice to be true and correct</td></tr><tr><td colspan="8">Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</td></tr><tr><td colspan="8">Currency Code: USD</td></tr><tr><td colspan="8">Invoice Total: 385.00</td></tr><tr><td colspan="8">Other: 0.00</td></tr><tr><td colspan="8">Handling: 0.00</td></tr><tr><td colspan="8">Packing: 0.00</td></tr><tr><td colspan="8">Freight: 0.00</td></tr><tr><td colspan="8">Insurance: 0.00</td></tr><tr><td colspan="8">Subtotal: 385.00</td></tr><tr><td colspan="8">Terms of Sale: RET</td></tr><tr><td colspan="8">Signature / Title / Date: 2/17/22</td></tr><tr><td colspan="8">17 Feb, 2022</td></tr></table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value	1	1.00	EA	Return and Repair - DIGITAL/ANALOG ADAPT	US	US	385.000000	385.00	Total No. of Packages: 1				Total Weight (Indicate LBS or KGS): 2.50 lbs				Special Instructions:								These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.								I declare that all the information contained in this invoice to be true and correct								Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:								Currency Code: USD								Invoice Total: 385.00								Other: 0.00								Handling: 0.00								Packing: 0.00								Freight: 0.00								Insurance: 0.00								Subtotal: 385.00								Terms of Sale: RET								Signature / Title / Date: 2/17/22								17 Feb, 2022							
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2/17/22, 1:32 PM

FedEx Ship Manager - Print Your Label(s)

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER: Tax ID#: Contact Name: Henry Isaula Telephone No.: 3058875600 E-Mail: henryi@airs-inc.com Company Name/Address: Henry Isaula 14316 Commerce Way Miami Lakes FL 33016 Country/Territory: United States Parties to Transaction: ☐ Related ☐ Non-Related Payment Terms: Purpose of Shipment: Return and Repair		CONSIGNEE: Tax ID#: Contact Name: AJ WALTER AVIATION LIMITED Telephone No.: 1234567897 E-Mail: Company Name/Address: AJ WALTER AVIATION LIMITED THE HEADQUARTERS MAYDWEIL AVENUE SLINFOLD RH130SH Country/Territory: Great Britain(United Kingdom)		SOLD TO (if different from Consignee): ☒ Same as CONSIGNEE Tax ID#: Company Name/Address: Country/Territory:	
SHIP DATE: 17 Feb, 2022 Air Waybill No./Tracking No./Bill of Lading: 776074312615 Invoice No. / Purchase Order No.:		Country/Territory:			
EXPORTEE: Signature / Title / Date: <i>[Signature]</i> 2/17/22		ORIGINATOR or Name of Company Representative if the invoice is being completed on behalf of a company or individual:			
DECLARATION STATEMENTS: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		DECLARATION STATEMENTS: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			
INVOICE TOTAL: 385.00 CURRENCY CODE: USD		INVOICE TOTAL: 385.00 CURRENCY CODE: USD			
SUBTOTAL: 385.00 INSURANCE: 0.00 Freight: 0.00 Packing: 0.00 Handling: 0.00 Other: 0.00		SUBTOTAL: 385.00 INSURANCE: 0.00 Freight: 0.00 Packing: 0.00 Handling: 0.00 Other: 0.00			
TERMS OF SALE: RET		TERMS OF SALE: RET			
TOTAL WEIGHT (Indicate LBS or KGS): 2.50 lbs		TOTAL WEIGHT (Indicate LBS or KGS): 2.50 lbs			
NO. OF PACKAGES: 1		NO. OF PACKAGES: 1			
EA		EA			
UNIT OF MEASURE		UNIT OF MEASURE			
DESCRIPTION OF GOODS		DESCRIPTION OF GOODS			
TARIFF NUMBER		TARIFF NUMBER			
COUNTRY/TERITORY OF ORIGIN		COUNTRY/TERITORY OF ORIGIN			
UNIT VALUE		UNIT VALUE			
TOTAL VALUE		TOTAL VALUE			

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER:		SHIP DATE: 17 Feb, 2022	
Contact Name: Henry Isala Telephone No.: 3058875600 E-Mail: henryi@airs-inc.com Company Name/Address: Henry Isala 14316 Commerce Way Miami Lakes FL 33016		Air Waybill No./Tracking No./Bill of Lading: 776074312615 Invoice No.: Purchase Order No.:	
Country/Territory: United States Parties to Transaction: ☐ Related ☐ Non-Related Payment Terms: Purpose of Shipment: Return and Repair		CONSIGNEE: Tax ID#: Contact Name: AJ WALTER AVIATION LIMITED Telephone No.: 1234567897 E-Mail: Company Name/Address: AJ WALTER AVIATION LIMITED THE HEADQUARTERS MAYDWELL AVENUE SLINGOLD RH130SH Country/Territory: Great Britain(United Kingdom)	
If there is a designated broker for this shipment, please provide contact information Name of Broker: Tel No. ☐ Contact Name Duties and Taxes Payable by: ☒ Exporter ☐ Consignee ☐ Other If Other, please specify			
No. of Packages: Units: Unit of Measure: Description of Goods: Tariff Number: Country/Territory of Origin: US		Total No. of Packages: 1 Total Weight (Indicate LBS or KGS): 2.50 lbs Terms of Sale: RET Subtotal: 385.00 Insurance: 0.00 Freight: 0.00 Packing: 0.00 Handling: 0.00 Other: 0.00 Invoice Total: 385.00 Currency Code: USD	
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I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Signature / Title / Date: <i>OK</i> 2/17/22			

2/17/22, 1:32 PM

COMMERCIAL INVOICE

EXPORTER: Tax ID#: Contact Name: Henry Isaula Telephone No.: 3058875600 E-Mail: henry@airs-inc.com Company Name/Address: Henry Isaula 14316 Commerce Way Miami Lakes FL 33016 Parties to Transaction: ☐ Related ☐ Non-Related Payment Terms: Purpose of Shipment: Return and Repair		CONSIGNEE: Tax ID#: Contact Name: AJ WALTER AVIATION LIMITED Telephone No.: 1234567897 E-Mail: Company Name/Address: AJ WALTER AVIATION LIMITED THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH4130SH United Kingdom Country/Territory: United Kingdom	
Ship Date: 17 Feb, 2022 Air Waybill No./ Tracking No./ Bill of Lading: 776074312615 Invoice No.: Purchase Order No.:		SOLD TO (if different from Consignee): ☒ Same as CONSIGNEE Tax ID#: Company Name/Address: Country/Territory:	

EXPORTER:		Contact Name : Henry Isaula Telephone No. : 3058875600 E-Mail : henry@airs-inc.com Company Name/Address : Henry Isaula 14316 Commerce Way Miami Lakes FL 33016		Parties to Transaction: ☐ Related ☐ Non-Related Payment Terms :		Purpose of Shipment: Return and Repair		CONSIGNEE :		Tax ID# :		Contact Name : AJ WALTER AVIATION LIMITED Telephone No. : 1234567897 E-Mail : Company Name/Address : AJ WALTER AVIATION LIMITED THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD RH1305H Country/Territory : Great Britain(Untied Kingdom)		SOLD TO (if different from Consignee) : ☒ Same as CONSIGNEE :		Tax ID# : Company Name/Address : Country/Territory :		If there is a designated broker for this shipment, please provide contact information		Name of Broker Tel No. Contact Name Duties and Taxes Payable by ☒ Exporter ☐ Consignee ☐ Other If Other, please specify		No. of Packages No. of Units Unit of Measure Description of Goods Harmonized Tariff Number Country/Territory of Origin Unit Value Total Value		Total No. of Packages : 1 Total Weight (Indicate LBS or KGS) : 2.50 lbs Terms of Sale : RET Subtotal : 385.00 Insurance : 0.00 Freight : 0.00 Packing : 0.00 Handling : 0.00 Other : 0.00 Invoice Total : 385.00 Currency Code : USD		Declaration Statement(s) : These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I declare that all the information contained in this invoice to be true and correct		Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : 17 Feb, 2022		Signature / Title / Date	
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ORIGIN ID: OPFA (305) 887-5600 Henry Isaula 14316 Commerce Way Miami Lakes, FL 33016 UNITED STATES, US	SHIP DATE: 17FEB22 ACTWGT: 2.50 LB CAD: 113913487/INET4460 DIMS: 26x13x12 IN BILL RECIPIENT EINWAT:
TO AJ WALTER AVIATION LIMITED AJ WALTER AVIATION LIMITED THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD, SX RH130SH UNITED KINGDOM, GB	1234567897 FedEx Express  (GB) AWB 1221022010520uv
NY CALE	
PKG: CUSTOMER	
	
TRK# 7760 7431 2615	Form 0430
A2	
INTL PRIORITY	
REF: WO#18898 PO#N49780	
DESC1: DIGITAL/ANALOG ADAPT	
DESC2:	
DESC3:	
DESC4:	
EEI: NO EEI 30.37(a)	
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	
COUNTRY MFG: US CARRIAGE VALUE: 385.00 USD CUSTOMS VALUE: 385.00 USD	SIGN: Henry Isaula T/C: R 124277507 D/T: R 124277507

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY

ORIGIN ID: OPFA (305) 887-5600
Henry Isaula
14316 Commerce Way
Miami Lakes, FL 33016
UNITED STATES, US

SHIP DATE: 17FEB22
ACTWGT: 2.50 LB
CAD: 113913487/INET4460
DIMS: 26x13x12 IN
BILL RECIPIENT
EINWAT:

TO AJ WALTER AVIATION LIMITED
AJ WALTER AVIATION LIMITED
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, SX RH130SH
UNITED KINGDOM, GB

1234567897
FedEx Express
AWB
(GB)
1221022010520uv

NY CALE

PKG: CUSTOMER

Form 0430

TRK# 7760 7431 2615

A2
INTL PRIORITY
REF: WO#168898 PO#W49780
DESC1: DIGITAL/ANALOG ADAPT
DESC2:
DESC3:
DESC4:
EEI: NO EEI 30.37(a)

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COUNTRY MFG: US
CARRIAGE VALUE: 385.00 USD
CUSTOMS VALUE: 385.00 USD

SIGN: Henry Isaula
T/C: R 124277507
D/T: R 124277507

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ORIGIN ID:OPFA (305) 887-5600
Henry Isaula
14316 Commerce Way
Miami Lakes, FL 33016
UNITED STATES, US

SHIP DATE: 17FEB22
ACTWGT: 2.50 LB
CAD: 113913487/INET4460
DIMS: 26x13x12 IN
BILL RECIPIENT
EIN/VAT:

TO AJ WALTER AVIATION LIMITED
AJ WALTER AVIATION LIMITED
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, SX RH130SH
UNITED KINGDOM, GB

1234567897



(GB)

AWB

NY CALE



PKG:CUSTOMER

TRK# 7760 7431 2615 Form 0430

A2
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DESC1: DIGITAL/ANALOG ADAPT
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ORIGIN ID:OPFA
HENRY ISLAULA

14316 COMMERCE WAY

MIAMI LAKES, FL 33016 US
SIGN: HENRY ISLAULA

SHIP DATE: 17FEB22
ACTWGT: 2.50 LB
CAD: 113913487/INET 4460
DIMS: 26x13x12 IN

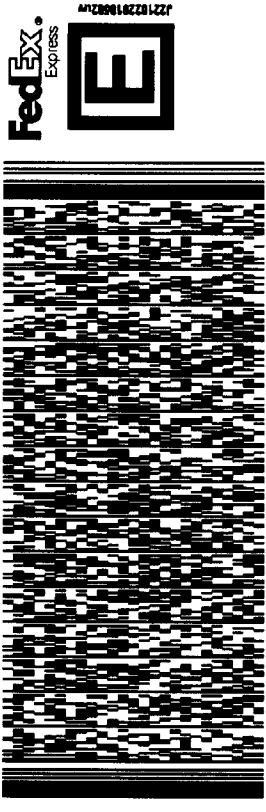
BILL RECIPIENT
NO EEI 30.37(a)

TO AJ WALTER AVIATION LIMITED
AJ WALTER AVIATION LIMITED
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD SX RH13 0SH

1234567897
REF: WC#168899,PO#W49780
INV: (GB)

56DJD2027CFF4A

DEPT.

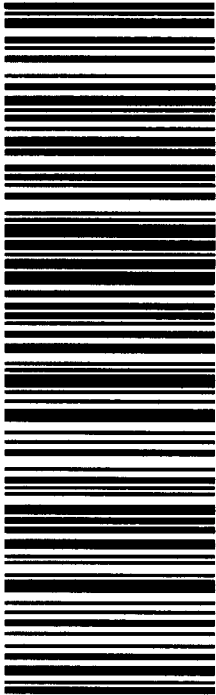


TRK# 7760 7431 2615
0430

A2
INTL PRIORITY

RH13 0SH
SX-GB
STN

NY CALE



additional billing charges, along with the cancellation of your FedEx account number.

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ORIGIN ID: OPFA (305) 887-5600
Henry Isaula
14316 Commerce Way
Miami Lakes, FL 33016
UNITED STATES, US

SHIP DATE: 17FEB22
ACTWGT: 2.50 LB
CAD: 113913487/NET4460
DIMS: 26x13x12 IN
BILL RECIPIENT
EIN/VAT:

TO AJ WALTER AVIATION LIMITED
AJ WALTER AVIATION LIMITED
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, SX RH130SH
UNITED KINGDOM, GB

1234567897



(GB)

AWB

FedEx Ship Manager - Print Your Label(s)

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PKG: CUSTOMER

TRK# 7760 7431 2615 Form 0430

A2
INTL PRIORITY
REF: WO#168898 PO#W49780
DESC1: DIGITAL ANALOG ADAPT
DESC2:
DESC3:
DESC4:
EEI: NO EEI 30.37(a)

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

COUNTRY MFG: US
CARRIAGE VALUE: 385.00 USD
CUSTOMS VALUE: 385.00 USD
SIGN: Henry Isaula
T/C: R 124277507
D/T: R 124277507

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

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Express



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FedEx Ship Manager - Print Your Label(s)

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PKG-CUSTOMER

TRK# 7760 7431 2615 Form 0430

A2

INTL PRIORITY

REF: WO#18898, PO#W49780
DESC1: DIGITAL/ANALOG ADAPT
DESC2:
DESC3:
DESC4:
EEI: NO EEI 30.37(a)

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FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY

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