



COMMERCIAL INVOICE

AOG

STORES & TRANSPORTATION

SHIP PHI AVIATION LLC, DBA PHI, INC.
2001 SE EVANGELINE THRUWAY
USA PHONE: 337-272-4245
USA FAX: 337-272-4543

CONSIGNED TO :

DOMBART S.A. DE C.V.
Calle 27 número 168a Col. Centro
Progreso, Yucatán, MX
C.P. 97320 México
RFC: DOM121009964

COMMERCIAL INVOICE NO: LFV-7532-015-2021-1A
DATE: 02-04-2021

SHIP TO: DOMBART S.A. DE C.V.
Calle 27 número 168a Col. Centric
Progreso, Yucatán, MX
C.P. 97320 México

CONTACT: JOUSHAN MORALES CHAN
PHONE: 52 1 55 4855 4905 / 52 1 93 8130 5668
SHIPPED VIA FedEx INTL PRIORITY
TRACKING # 7728 2847 4050
REASON FOR XPORT: PERMANENT XPORT/SOLD
INCOTERMS: DAP
AES ITN #: X20210204181926

PACK 1 OF 1													
TYPE: FIBREBOARD BOX													
LINE	QTY	UOM	PART NUMBER	SERIAL (LOT) NUM BER	DESCRIPTION	CONDITION	MANUFACTURER	REFERENCE NUMBER	WEIGHT	SCHEDULE B CODE	COO	UNIT VALUE	LINE VALUE (USD)
1	1	EA	AR83-12-0	N/A	DOOR HANDLE (XAEHE)	NEW	ADAMS RITE AEROSPACE, INC (80477)	STISA-824544 2021	14	8302 49 4500	USA	3532.91	3532.91
2	1	EA	42325-298	S98-106	RESCUE HOIST CABLE	NEW	TRIUMPH GEAR SYSTEMS INC. (82402)	STISA-824715 2021	10.03	7312 10 8500	USA	1152.44	1152.44

TOTAL CUSTOMS VALUE (USD): \$ 4,685.35

These items are controlled by the US 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 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 US government or as otherwise authorized by US law and regulations.

PHI, INC

J MAYIS