



Thai Airways International Public Company Limited

Goods Receipt Slip<<U.S.F

Material Document : 5000506449 / 0001

Movement Type : 101

Goods receipt date: 26.08.2016

Current date : 26.08.2016

Vendor : QB102/0

PO : 33011950 / 00020

PO Name : THAWEE NGAMJIT

Customer name :

PO Text : B744,CF64

MAWB/HAWB. : A0260590804295

Telephone : 662-137-6708

Material Number : 9228M94P03:062W0

Description : NUT COUPLING LPT SHAFT

Material Type : SPC2

Vendor Batch : 7363986707

Batch : 1001334444

Quantity : 1 EA

Stock Type : Unrestricted-use

Serial No. :

Responsible Shop : 2MIS

MFG Date :

Exp Date :

Reason for movement :

Destination

Storage loc. : 216S : BKK RECEIVING SV

Storage bin : 6N022021

Additional bins :

Recipient :

Reservation No. :

Unloading point :

Equipment Number :

GR by  : PIYAPONG JANMANAJ,



Batch : 1001334444



Material No. : 9228M94P03:062W0



Commercial Invoice

A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA
EIN: 752401836

Government Transaction Number ROUTED TRANSACTION		Delivery Number 8003469721
Tracking Number	Commercial Invoice Number 9304292142	
Incoterms EXW Shipping Point	Ship Date 22 August, 2016	

Sold To THAI AIRWAYS INTL. PUBLIC CO L SUVARNABHUMI INT'L AIRPORT SUBDISTRICT, BANGPHLI DISTRICT SAMUT PRAKAN 10540 THAILAND	10005372	Ultimate Consignee THAI AIRWAYS INTL. PUBLIC CO L SUVARNABHUMI INT'L AIRPORT SUBDISTRICT, BANGPHLI DISTRICT SAMUT PRAKAN 10540 THAILAND	10005372	Ship To THAI AIRWAYS INT'L PUB CO LTD LUTHANSA TECHNIK LOGISTIK OF AMERICA LAX INT'L AIRPORT 5721 W IMPERIAL HWY LOS ANGELES CA 90045	20191794	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

9101 5694

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	9228M94P03 ✓ NUT: COUPLING Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2016 Sales Order: 1002402234 Customer PN: 9228M94P03 PO: 33011950020 Batch Number: 7363986707 ✓	US	1 ✓	EA	1,394.00	1,394.00

Gross Value	1,394.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,394.00

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



PACKING LIST



DELIVERY NUMBER: 8003469721

ROUTE: US FedEx Standard Overnight

PAGE: 1 of 1
DATE: 22AUG16
TIME: 10:10:19
EMP: 00000000
ORD TYP: ZOR 407
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: 33011950020
ORDER NUMBER: 1002402234
ORDER DATE: 19AUG16

B 10005372
I THAI AIRWAYS INTL PUBLIC CO L
L SUVARNABHUMI INTL AIRPORT
L 333/2 MOO 1 NONG PRUE
T SUBDISTRICT, BANGPHLI DISTRICT
O SAMUT PRAKAN 10540
THAILAND

S 20191794
H THAI AIRWAYS INTL PUB CO LTD
I LUFTHANSA TECHNIK LOGISTIK OF AMERICA
P LL
LAX INTL AIRPORT
T ATTN: CRYSTLE DEMATTEIS
O 5721 W IMPERIAL HWY
LOS ANGELES CA 90045
USA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	CG	9228M94P03 NUT, COUPLING	3	1		2 EA	1,394.00	1,394.00
BATCH 7363986707									
Customer Material No: 9228M94P03									

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversión contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/EASA approved Air Agency are attached to the component.

AV20 RS-06
J.R. Hofmann, Director, Global Quality
22AUG16
Date
DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.
CUSTOMER COPY

1. Approving Civil Aviation
Authority/Country: FAA/United States

2. **AUTHORIZED RELEASE CERTIFICATE**
FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG

3. Form Tracking Number:
7363986707 1000000023897620

4. Organization Name and Address: AVIALL SERVICES INC.
2750 REGENT BLVD
DFW AIRPORT, TX 75261

5. Work Order/Contract/Invoice Number:
33011950020

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1.	NUT	9228M94P03	1	N/A	NEW

12. Remarks:

TH
DAP
0829

THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED
BY GENERAL ELECTRIC COMPANY.

13a. Certifies the items identified above were manufactured in conformity to: <input checked="" 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 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.	<input type="checkbox"/> Other regulation specified in Block 12
13b. Authorized Signature: <i>David Burke</i>	13c. Approval/Authorization No.: DART-700704-SW	14b. Authorized Signature:
13d. Name (Typed or Printed): David Burke	13e. Date (dd/mm/yyyy): 22 AUG 2016	14c. Approval/Certificate No.:
14d. Name (Typed or Printed):		
14e. Date (dd/mm/yyyy):		
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 the Block 1. Statements in Blocks 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.



GE Engine Services
Distribution, LLC
General Electric Company

Memo Of Shipment
(MS)

Memo Of Shipment (MS)							
ORDER NUMBER		CUST	RECON		ORDER MISC. DATA		
9AV							
SCN	MS NO.	SHIP NO.	CTR EX	SHIP TO MF	DISTR	FOB	MODE
U2907	E88995					S	TYPE SHP COLLECT
AP	FRT \$	BILL OF LADING / AIR BILL NO.				CARRIER	
S		CEVA-ERL03344				CEVA LOGISTICS	

SHIP TO:
AVALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261

SOLD TO:
AVALL SERVICES INC
PO BOX 619048
2750 REGENT BLVD
DFW AIRPORT, TX 75261

SHIP FROM GE ENGINE SERVICES DISTRIBUTION INC. LLC, 1800 DONALDSON RD., ERLANGER, KY 41018

NUMBER OF CONTAINERS	CONTAINER TYPE	CASE NUMBER			PACKED BY			SHIP DATE	DATE PREP
		L	W	H	Dimensions (in / cm.)	CUBE (FT/M)	GROSS (LBS/KG)		
1 OF 1	PALLET	48	48	53	121.2 121.2 133.8	71	616	05-14-15	05-14-15
							280		
							586		
							266		
							30		
GENERAL ELECTRIC QUALITY									GE AUTHORIZED SIGNATURE
Joseph A. DeVay									

This is to certify that the item(s) delivered hereunder are at zero hours and cycles, have been manufactured under FAA Production Certificate (PC) number 108 to GE's quality assurance procedures and to GE specifications as specified in the purchase agreement unless otherwise noted below, and conform to the approved design and are in condition for safe operation.

Unless otherwise specified all parts made in the U.S.A

PREMIUM PRICING MAY APPLY

ITEM/ORDER NO	PART NUMBER	KEYWORD	ECCN	QTY	UM
001 45112924001	1339M29G13	TUBE	9A991.C	1	EACH
001 45184255001	1582M58P07	CLAMP	9A991.C	600	EACH
001 45184234001	1583M74P06	PLATE	9A991.C	150	EACH
001 45184243001	1646M50G02	SEAL	9A991.C	1500	EACH
001 45164827001	1782M85G01	RETAINER	9A991.C	175	EACH
001 45184229001	1782M85G01	RETAINER	9A991.C	2500	EACH
001 45184231001	9228M94P03	NUT	9A991.C	120	EACH
001 45184237001	9290M85P01	PISTON	9A991.C	20	EACH
001 45184225001	9358M66P29	STRAP	9A991.C	50	EACH
001 45184261001	9378M31P01	FITTING	9A991.C	200	EACH
COUNTRY OF ORIGIN / QTY : TAIWAN - 200					
001 45184258001	9383M31P04	SEAL	9A991.C	1960	EACH
ECCN	9A991.C				
TOTAL					

IF EXP <150 USE FEDEX P1 ACCT# 075268572 IF EXP >150 USE FEDEX FREIGHT IF NON-EXP <150 USE FE
972-978-1468 ACCT# AVIA27752 FOR AMSTERDAM, PLEASE USE CEVA

FOF.M GT2972-8

This is NOT a Billing Invoice

NANUARIO
05/19/15



BATCH 7363986707

EVA LOGISTICS