

### Aventure Int'l Aviation Services

108 International Drive SUITE 300

Peachtree City GA 30269 Phone: 770-632-7930

#### BILL TO

SKYLINK, INC 2800 S. FINANCIAL COURT SANFORD FL 32773 UNITED STATES

# **PACKING SLIP**

Date

SO#

Shipping #

Customer PO#

19 May 2025 RLS-51169

SO-42030 PO-157754

SHIP TO

SKYLINK, INC 2800 S. FINANCIAL COURT SANFORD FL 32773 UNITED STATES Contact: CARRIE TURNER

Phone: 1-407-268-4114

Incoterms	Port/Dest	Shipped Via	AWB	Total Weight	# of Pieces
ExW		UPS GROUND	1Z0528X20351056291	1	1

LN	PART NO	SN	DESCRIPTION	CN	QTY	UOM
2	132500-04		ROLLER LINER	NS	2	EA

Comments or Special Instructions
12X9X3 1lbs

These commodities are authorized by the U.S. Government for export only to the country and end user as addressed on this Commercial Invoice/Packing Slip. They may not be transferred, trans-shipped, or otherwise disposed of in any other country, either in their original form or after being incorporated into other end-items, without prior approval of the relevant U.S. government agency.

All quotes and sales are released to the customer under Aventure Aviation's Terms & Conditions which are available at http://www.aventureaviation.net/terms.html

Original		PART OR MATERIAL	CERTIFICA	TION F	ORM ATA	SPECIFICATION 106	
2. Seller's	Name: Aventu	re Int'l Aviation Services	3. Reference #:	RLS-51	169-RLSL-85989		
4. Organization: Aventure Int'l Aviation Services  Address: 108 International Drive SUITE 300 Peachtree City GA 30269 Website: https://aventureaviation.com/			Phone#:       770-632-7930         Fax#:       770-632-7931         SITA/Wire Code:       Surplus Parts Supplier				
5A. Seller	r's Contract #: SC	0-42030	5B. Buyer's PO	#: PO-15	57754		
6. Item	7. Description	8. Manufacturer and Part Number	9. App Code	10. Qty	11. Serial/Batch #	12. Status	
1	ROLLER LINER	132500-04 	тву	2	N/A	NEW SURPLUS	
Last Oper	rator:						
13B. Traceable To:			13C. Last Certific	13C. Last Certificated Agency:			
14. New Parts/Material Verification:  THE FOLLOWING SIGNATURE ATTESTS THAT THE PART(S) OR MATERIAL(S) IDENTIFIED ABOVE WAS (WERE) MANUFACTURED BY A FAA PRODUCTION APPROVAL HOLDER (PAH), OR TO AN INDUSTRY COMMERCIAL STANDARD.			18. New Surplus, Used, Repaired or Overhaul Parts Verification:  THE FOLLOWING SIGNATURE ATTESTS THAT THE DOCUMENTATION SPECIFIED ABOVE OR ATTACHED IS ACCURATE WITH REGARD TO THE ITEM(S) DESCRIBED.				
15. Signa		17. Date	19. Signature	** 2	21. Date		

NOTICE: The above signature binds the seller and the signer to the accuracy of the information provided on the form. Should the information provided in this Form contain inaccuracies or misrepresentations, the signer and seller may be liable for damages and be subject to criminal prosecution under state and federal law.

Anisha Ellison

19/May/2025

#### LETTER AGREEMENT

THIS LETTER AGREEMENT (this "Agreement") is entered into as of this 29 day of December, 2016 by and among Aventure International Aviation Services, LLC. ("Aventure") and ExpressJet Airlines, Inc. ("ExpressJet").

#### Recitals

WHEREAS, Aventure is currently storing certain inventory owned by ExpressJet.

WHEREAS, pursuant to a Bill of Sale entered into as of the date hereof, Aventure will purchase from ExpressJet the Purchased Assets (as defined in the Bill of Sale).

WHEREAS, ExpressJet has requested that the inventory set forth on Schedule A attached hereto be returned to ExpressJet (the "Returned Assets"), and Aventure has agreed to return the Returned Assets in accordance with the terms hereof.

NOW THEREFORE, in consideration of the mutual covenants herein contained, and other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

#### Agreement

- 1. Upon request by ExpressJet, Aventure hereby agrees to sell to ExpressJet, free and clear of any liens, any of the Purchased Assets at a purchase price equal to 40% less than the current list price offered by Aventure for such Purchased Asset. Aventure hereby agrees that the minimum order for any such purchase is \$35.00.
- 2. Aventure will package and prepare for shipping the Returned Assets, using commercially reasonable efforts to protect the Returned Assets from damage, at no additional cost to ExpressJet. ExpressJet will arrange for shipping of the Returned Assets.
- Upon request by ExpressJet, Aventure will store any of the Returned Assets upon the same terms and conditions as the current consignment agreement between ExpressJet and Aventure.
- 4. For a period of two years from the date hereof, Aventure may request OEM paperwork related to the Purchased Assets, and ExpressJet will use commercially reasonable efforts to deliver such paperwork to Aventure.

Remainder of page intentionally blank. Signature page to follow.

NO fen

IN WITNESS WHEREOF, Aventure and ExpressJet have caused their authorized representatives to execute this Agreement as of the date first above written.

# Aventure International Aviation Services, LLC.

By: ZAMBER FARME

Its: PRESIDENT

ExpressJet Airlines, Inc.

This Bill of Sale is made December 29, 2016,

#### BETWEEN:

**AVENTURE INTERNATIONAL AVIATION SERVICES, LLC., a Georgia** corporation,

("Buyer")

AND:

EXPRESSJET AIRLINES, INC., a Utah corporation,

("Seller")

#### WHEREAS:

- A. Buyer is currently storing certain inventory, as more fully described on Schedule
   A attached hereto (the "Purchased Assets") that is owned by Seller;
- Buyer wishes to purchase from Seller, and Seller wishes to sell, transfer and assign to Buyer, all of Sellers right, title and interest in the Purchased Assets;
- C. Concurrently with the execution of this Bill of Sale, Buyer and Seller shall enter into that certain Letter Agreement dated as of the date hereof.

THEREFORE, for good and valuable consideration, the receipt and sufficiency of which both Parties hereby acknowledge, the Parties agree as follows:

1. For and in consideration of the sum of , Seller hereby, as of the date of this Bill of Sale, conveys, transfers, sells, and sets over to Buyer all of Seller's right, title and interest in and to the Purchased Assets. Upon execution of this Bill of Sale, Buyer shall pay by wire transfer in immediately available funds the sum of to:

Account Name: ExpressJet Airlines

Account Number: Routing Number:

Bank Name: Wells Fargo Bank, N.A.

Bank Address: 420 Montgomery Street, San Francisco, CA 94101

- Seller represents to Buyer that Seller has good title to the Purchased Assets free and clear of all liens, encumbrances and rights of others whatsoever.
- 3. The Purchased Assets are provided "as is" and without warranties or conditions

10)

of any kind, whether oral or written, express or implied. Seller specifically disclaims any implied warranties or conditions of merchantability, satisfactory quality, and fitness for a particular purpose and any obligation, liability, right, claim or remedy for loss of or damage to the Purchased Assets, for loss of use, revenue or profit with respect to the Purchased Assets, or for any other direct, incidental or consequential damages.

4. The Parties may execute this Bill of Sale in any number of counterparts and such counterparts, when taken together with the balance of this Bill of Sale, constitute one original agreement. A signed copy of this Bill of Sale delivered by facsimile, e-mail, or other means of electronic transmission is deemed to be equivalent to, and to have the same legal effect as delivery of, an originally signed hard copy of this Bill of Sale.

The Parties have caused their duly authorized representatives to sign this Bill of Sale as follows on the date first written above:

AVENTURE
INTERNATIONAL AVIATION
SERVICES, LLC.

Per

Name: Zaweer Farugi

Title: PRESIDENT

EXPRESSJET AIRLINES, INC.

Per

Title: VP-FLIGUE



## ExpressJet Airlines, Inc.

MS33737-15C	43
MS9923-06	43
NAS1474A4	43
NAS1601-013	43
AN565A1032H6	43
CC670-11503-1	43
HL18PB5-6	43
MS29513-016	43
MS35276-226	43
NAS6204L14	43
120-43649-001	44
132500-04	44
145-37649-002	44
145-37650-669	44
41031073-501	44
AN824-2D	44
MS27643-6	44
NAS1304-12H	44
NAS561P5-32	44
PE91501-19	44
2600-4	44
AN530-10R12	44
AN531-10R16	44
AN7-13A	44
MS29513-138	44
MS903353-0604	44
NAS1149CM832R	44
PFSC35-38A	44
PLT210-5-7	44
121-0133	45
3411022-1	45
7181108-1	45
AN3-37	45
AN364-1032A	45
HL87-6	45
M45932-1-9CL	45
MS21919WH12	45
MS9696-14	45
NAS1132E5P	45
PE25001-1910B	45
AN735D20	45
MS20364-524	45
MS35207-243	45

Schedule A