



MJ Aerospace
5234 CHESEBRO ROAD
SUITE# 100
AGOURA HILLS, CA 91301
USA
Ph: 805-375-7700, Fax: 805-375-7701
sales@mjaerospace.com

Packing Slip

Invoice #: 37020

Invoice Date: 5/7/2025

Time: 1:54:23 PM

Page: 1

To:

SKYLINK INC
2800 S. FINANCIAL COURT
SANFORD, FL 32773
ATTN: REESE DULFO
Ph: 407-268-4114

Ship To:

SKYLINK INC
2800 S. FINANCIAL COURT
SANFORD, FL 32773

Cust. PO#: PO-157618

Order Date: 5/7/2025

Prepared By: FELECITY ORTIZ

Customer #: SI19

Buyer: REESE DULFO

WO #:

Terms: CREDIT CARD

of Items: 2

Sales Order: 20201

FOB: AGOURA HILLS, CA

AWB: 1Z1438171360266531

Export Lic:

Ship Via: UPS NEXT DAY SAVShip Via Acc:247275

of Boxes: 1

Weight: 1 LB

Ship Log #: 1

Ship Date: 0

Req. Ref#:

Expiry Date:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	339129 BUSHING,SLEEVE NSN: 3120-00-662-6219 ECCN: 9A991.d Control #: 21046-1 Prior approval required on all returns. TERMS AND CONDITIONS OF SALE: By placing an order with MJ Aerospace (seller), buyer acknowledges and agrees that seller shall retain all ownership rights, title and interest in and to seller's products purchased by and delivered to buyer until such time as buyer has paid seller therefore in full. ECCN's are provided as a reference at the risk of the user, and should not be relied upon to make licensing determinations. Unless otherwise noted, this sale, order or quote may include Munitions List Items (MLI) or Commerce Controlled List Items (CCLI). MLI/CCLI property is controlled by the US Government and cannot be transferred, exported, sold or given to a foreign country, a non-US Citizen/National or a non-Permanent US Resident either in its original form or after being incorporated into other end items without a valid State/ Commerce Department export authorization. It is your responsibility to determine what the applicable requirements may be and to obtain all necessary authorizations, licenses or approvals. The use, disposition, export and re-export of the property covered or included in this sale, order or quote is subject to US export regulations. Diversion contrary to US law is prohibited. Export classifications are subject to change. You are responsible for determining the correct classification at the time of export. MJ Aerospace accepts no responsibility or fines for violation to U.S Government regulations. THIS INVOICE IS NOT TO BE USED FOR EXPORT RECORD.	1.00	0.00	NS				EA	

Wire transfer instructions to: MJ Aerospace

Citibank NA

100 Citibank Drive, San Antonio, TX 78245-9004

Account Number: 208777946 Swift code: CITIUS33.

Int'l Wire Routing Number: 321171184. Domestic ACH Routing Number: 322271724

MJ Aerospace General Terms and Conditions located on website: www.mjaerospace.com

Special Instructions:

Authorized Signature:

Felecity Ortiz



MJ Aerospace
5234 CHESEBRO ROAD
SUITE# 100
AGOURA HILLS, CA 91301
USA

CERTIFICATE OF CONFORMITY

No: 37020

Bill To:

Ship To:

ORIGINAL

SKYLINK INC
2800 S. FINANCIAL COURT
SANFORD, FL 32773

SKYLINK INC
2800 S. FINANCIAL COURT
SANFORD, FL 32773

Customer PO	Ship Date	Airway Bill Number
PO-157618	5/7/2025	1Z1438171360266531

Item#	Part No.	Description	Cond	Qty	S/L	Control #	Cert. #	Ref. #
1	339129 NSN: 3120-00-662-6219	BUSHING,SLEEVE	NS	1	1	21046-1		

We hereby certify that the parts in this shipment conform with applicable specifications and that documentation and/or data is on file and available for examination.

Signed:

For and on behalf of MJ Aerospace



Inspectors Stamp