

Boeing Distribution Services Inc.

SHB04130779 CONSOLIDATION:

Tel: +1.305.925.2600 Fax: +1.305.507.7191 www.BoeingDistribution.com

CARTON LEVEL PACKING LIST

	טוהאט	ON LEVEL PACKING LIST	וטו	CARTON NO:
Sold To: SKYLINK 2800 S FINANCIAL COURT SANFORD FL 32773		Ship To: SKYLINK 2800 S FINANCIAL CT SANFORD FL 32773-8118	Ultimate Destination: SKYLINK SKYLINK 2800 S FINANCIAL COURT	
S D	SN		SANFORD FL 32773 US	
DATE: 07/30/24	SHIP VIA: UPS GRD COLL	TERMS: NET 30	SHIPPING TERMS: FCA-SELLER'S WHSE	V-SELLER'S WHSE
	BOX NO CT0001912282144	DIMENSIONS 12 X 9 X 1	WEIGHT 1.7795 0.81 KG	0.81 KG
CUSTOMER PO	PICK TICKET NO	PART NUMBER	QTY SHIPPED	MON
154748	JF1R78.101	MS20470AD4-5.5	2500	EA

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: https://www.boeingdistribution.com/aero/conditions-sale/





Boeing Distribution Services Inc.

Tel: +1.305.925.2600 Fax: +1.305.507.7191 www.BoeingDistribution.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: Boeing Distribution Services INC. JPMorgan Chase Bank New York ABA: 021000021 Account: 304639273 SWIFT: CHASUS33 CHIP UID: 0002

PickTkt Number

JF1R78.101

Page 1 of 1

Sold To:

011341 SKYLINK 2800 S FINANCIAL COURT SANFORD, FL 32773 **United States**



Ship To:

SKYLINK 2800 S FINANCIAL CT 714-546-8289 SANFORD,FL 32773-8118 **United States**

Order No: 154748		Date: 07/30/24			Terms: NET 30		Shipping Terms: FCA-SELLER'S WHSE	
Item No:	Quantity Ordered	Part Num	nber and Description:		Ur	nit:		Shipped:
These items end-user(s) hultimate cons	are controlled by the erein identified. The ignee or end-user(s	RIVET, SECON Tariff: Scheduli MFR: Ctrl#: Lot#: Lot Qty: Country Rev#: 2 Cust PN Cage Co Net weig CTN: Mk U.S. Gov y may not o), either in	: EAR99 7616.10.3000 e B : 7616.10.3000 AHG ATELIERS HAU 2024GM1J0A 224019C462 2500 of Origin : FR 2: MS20470AD4-5.5 ide: F0095 ht: 1.65 LB / 0.7 KG	zed for export only to the cound, or otherwise disposed of, to a after being incorporated into o	itry df ulti	rcoun	try or to any nord	on other than the authorized
MAT	ERIAL TO BE RE	TURNE	D MUST HAVE PR	IOR AUTHORIZATION BY	BOEI	NG DI	STRIBUTION S	SERVICES INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM:

3760 W. 108TH ST DOOR B, MIAMI_, FL 33018

MATERIAL CERTIFICATION: BOEING DISTRIBUTION SERVICES INC. WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY BOEING DISTRIBUTION SERVICES MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER

PACKING SLIP

Supply Chain Quality Leader

Jennifer Russell

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: https://www.boeingdistribution.com/aero/conditions-sale/





Page: 1 of 1

Boeing Distribution Services Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 3760 W. 108th Street, Miami, FL 33018 • SITA: MIAMMCR
www.BoeingDistribution.com

Shipped From: 3760 W. 108TH ST DOOR B, MIAMI, FL 33018

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to Boeing Distribution Services.

FIRM: SKYLINK

PURCHASE ORDER#: 154748

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE REV Eff Date EXP DATE

2500 EA MS20470AD4-5.5

224019C462

AHG ATELIERS HAUTE-G F0095 2

BDSI CTRL/LOT # :2024GM1J0A

Jennifer Russell

Supply Chain Quality Leader

Inv #KXBPOM 07/30/24

IERS DE LA HAUTE-GARONNE -S.A.S au capital de 13 551 918 EUR - Z.I. de FLOURENS BP 73103 26 route de Lasbordes 31130 FLOURENS Cedex (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2594Z

PACKING SLIP Nº 556758 of 21/06/2024 P/ 1 DQU Supplier No: V1088-01 Account No: 3969 File Nº: **UI 10** Represent.: RACHEL +1(661)585 85 Coface Nº Shipment to Ordered by : (Achat: RAFAEL NUNEZ) **BOEING (USD)DISTRI SERV.I BOEING DISTRIBUTION SERV.** 3760 W. 108TH STREET P.O. BOX 025263 **DOCK DOOR B** 33018 **HIALEAH GARDENS** 33102-5263 MIAMI **ETATS UNIS ETATS UNIS** Tél: 001 305 925 2600 Fax: Tél: 001 305 925 2600 Fax: 001 305 507 7191 Number of packaging: Pre-carriage by : >70KGS-Nadia.Zaim@Boeingdistri Net weight: 226.348 Kg. Gross weight: 236.918 Kg. **ORDERED** PART NUMBER QTY.SHIP. SCHEDULED TO BE DELIV. AIRCRAFT PARTS Manufactured by AHG - NATO: F0095 - Origin: FRANCE Your P.O.Nbr: 00VJ297/2 Our Ack/Item: 448083 / 002 **Part Completed** 499.000 Lb. MS20470AD4-5-5 (2) 499.000 Lb. 15 JUL 2024 831921 Pcs** 2117-T4/WL3.1124-T4/ T4 794050 Pcs** univ.head marked chamfer Optical Sorting NASM20470 Your ref: MS20470AD4-5.5 /// MS20470AD4-5.5 Lot nb 224019C462 Qty.: 12.000 Lb. AHG ID Number: 448083 P002 F001 Chemical coating gold 224085G908 Lot nb Qty.: 284.000 Lb. AHG ID Number: 448083 P002 F002 Chemical coating gold Lot nb 224086H001 Qty.: 203.000 Lb. AHG ID Number: 448083 P002 F003



DQU		PACKII	NG SLIP Nº	556758	of 21/0	6/2024 P/ 2		
Account Nº:	3969	File Nº :	UI 10					
	ORDERED	PART NUMBER		QTY.SHIP. SO	HEDULED	TO BE DELIV.		
	-	Che	emical coating gold		W. W.			
* Estimated qu	antity							
ertificate of C	onformity for ea	ich lot is available	inside identified pac	kage				

ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A.S au capital de 13 551 918 EUR - Z.I. de FLOURENS BP 73103 26 route de Lasbordes 31130 FLOURENS Cedex (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2594Z

CERTIFICATE of CONFORMITY and Inspection Certificate Nº A916604

of 06 FEB 2024

FN Le 13/0	2/2024			00-15C AND EN1020		· ···		Page	1/ 2	
Your P.O. nb. : Nº ack. :	00VJ297 448083	of of		•	per;	V108	8-01			
Shipment to : (or notify party) BOEING (USD)DISTRI SERV.I 3760 W. 108TH STREET			1	Ordered by : BOEING DISTRIBUTION SERV.INC P.O. BOX 025263						
DOCK DOOR B 33018 ETATS UNIS	HIALEAH (GARDENS		33102-5263 ETATS UNIS	MIAMI					
ITEM OF	RDERED	PART NUMBER				SH	IIPPED			
2 500.	.000 Lb.	MS20470AD4-5-5 NASM20470 2117-T4/WL3.1124-T4/L8	` '				2.000 Lb. 8965 Pcs **			
Your ref : M: Fechnical spec : Heat treat per :	NASM56	/// MS20470AD4-5.5 674 674/AMS2770			Coating Per :		mical coating gold DTL-5541(F) tl c1			
ot nb 22401	19C462	Qty.: 425,000 [.b. AHC	Wire lot nb.: 28023	32 N	Vaterial heat nb.:				
Airbus QPL QUALi	Manufacti	ode: F0095 ure heading date: 19 J <i>a</i> NALIFIED/L030 QUALIFIED/	N 2024	Origin: France Material Producer :		ID Number: 448 Coating date :	083 P002 F001 27 JAN 2024	, and s		
hear at Room Te	mp 08-058MO	double(D)/simple(S):	D Shear	strength	<u>Mini</u> 26.0000	<u>Maxi</u>	<u>Value</u>	<u>Unit</u>	Test#	
			D Test o	-	20.0000	37.0000 0.0000	34.7336 0.0000	KSI	3	
			D Shear	strength	26.0000	37.0000	34.2280	KSI		
			D Test o	-		0.0000	0.0000	NOI		
			D Shear	strength	26.0000	37.0000	35.0431	KSI		
			D Test o	luration		0.0000	0.0000			

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item

to be continued

2



IERS DE LA HAUTE-GAI

Ets AURIOL & Cie - S.A.S au capital de 13 551 918 EUR - Z.I. de FLOURENS BP 73103 26 route de Lasbordes 31130 FLOURENS Cedex (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2594Z

CERTIFICATE of CONFORMITY and Inspection Certificate Nº A916604

of 06 FEB 2024

FN Le 13/02/2024 ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 Page 2/ 2 Your P.O. nb. : 00VJ297 of: 20 JUN 2023 Supplier number : V1088-01 Nº ack. : 448083 of: 20 JUN 2023 ITEM **ORDERED** PART NUMBER SHIPPED Item Continuation MS20470AD4-5-5 (2) Mini Maxi Unit Test# Value Driveability 08-722MO compliant: O/N 8 O Nb defective parts 0.0000 0.0000 Piece dimensional inspection Compliant - Test# 0020 Grain size 08-049MO 8.5000 Grain size 6.0000 3 Marking 08-057MO Compliant - Test# 0015 Macro/Macrography 08-057MO Compliant - Test# 0015 CR CU FE MG MN SI TI + ZR ΖN FA 0,09000 2.80000 0,41000 0,46000 0,15000 0.40000 0,02000 0,13000 **BALANCE**

> OUR AIRBUS SAS APPROVAL NUMBER IS: 30030 of 31 August 2007 OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS: ACO/A/LT/JJH/4006

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We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards

NAME AND FUNCTION 06 FEB 2024		** Estimated quantity
MICELI SYLVIE Chef Service Contrôle		
	-	TRUE COPY CERTIFICATION

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