



Customer Requirements

Revision Date:	January 25, 2018	Previous Revision Date:	N/A
Division #:	7	Customer #:	73416
# of Pages:	1	QC Approved By:	Chris Quinteros

Diversified Aero Services, Inc. (DASI)

QC Inspection:

For All Shipments – Please include a copy of [DASI's Direct Ship Letter](#) inside your trace packet/ATA106.

For All International Shipments (as noted on pick) – Please print a copy of the Commercial Invoice included in the Sales Order “Export Information” folder and place with the pick outside the box in a “Customs” envelope.

Folder Name	File Count	Ctrl	Ext
AAR Certs (Outbound)	1	<input type="checkbox"/>	<input type="checkbox"/>
Action Memos	0	<input type="checkbox"/>	<input type="checkbox"/>
Boycotting Approvals	0	<input type="checkbox"/>	<input type="checkbox"/>
Credit	0	<input type="checkbox"/>	<input type="checkbox"/>
Customer POs	2	<input type="checkbox"/>	<input type="checkbox"/>
Default	0	<input type="checkbox"/>	<input type="checkbox"/>
Exchange Agreement	0	<input type="checkbox"/>	<input type="checkbox"/>
Export Information	0	<input type="checkbox"/>	<input type="checkbox"/>
Order Maintenance	0	<input type="checkbox"/>	<input type="checkbox"/>
Part Photos	0	<input type="checkbox"/>	<input type="checkbox"/>
Shippers Scanned To WDS	0	<input type="checkbox"/>	<input type="checkbox"/>
Traceability	1	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>