



Glass Aero, Inc.
8131 NW 66th Street
Miami, FL 33166 USA
Certs: FAA GLAR073E /EASA 145.8000
Ph: 305-400-1877, Fax: CAGE # 9CYB4
info@glassaero.com * www.glassaero.com

Packing Slip

Invoice #: I252844

Invoice Date: 12/19/2025

Time: 2:08:38 PM

Page: 1

Bill To:
AVEMAR GROUP, INC
8139 NW 66th STREET
MIAMI, FL 33166
USA
ATTN: RANGEL FERNANDEZ
Ph: 305-423-1554

Ship To:
AVEMAR GROUP, INC
8139 NW 66th STREET
MIAMI, FL 33166
USA

Cust. PO#: R240572

Terms: .NET 30

Order Date: 0

WO # 4292

Customer No.:001

Sales Order:

Buyer: RANGER FERNANDE Prepared By: AL EXANDER GALEANO

Ship Via Acc:

Ship Via: Pick Up / Drop Off

Ship Date: 0

→ Date:

AWB:

For accounting inquiries contact: finance@glassaero.com

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	101-384025-24 WINDSHIELD RH Serial #: 06174H3586 Control #: 0-0 COND: OH	1	0						
2	GA-101-384025-RH-OUTER GLASS OUTER GLASS Control #: 0-0	1	0						
3	GA-676 TPU INTERLAYER Control #: 0-0	14	0						
4	GA-101-384025 (C-12) RH HEATER 101-384025 (C-12) RH HEATER Control #: 0-0	1	0						
5	GA-S-7070 HEAT SENSOR Control #: 0-0	1	0						
6	101-384025-24 RETAINER METAL RETAINER Control #: 0-0	1	0						

Transfer Information:

Beneficiary: Glass Aero, Inc.

Wire ABA: 121000248 / ACH ABA: 063107513 / Swift No. WFBIUS6S

Account No. 355 870 2423 **** NEW ACCOUNT ****

Wells Fargo Bank, 2090 NW 107TH Ave, Miami FL 33172

Special Instructions:



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Invoice #: I252844
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Bill To:
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8139 NW 66th STREET
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USA
ATTN: RANGEL FERNANDEZ
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USA

Cust. PO#: R240572

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Sales Order:

Buyer: RANGEL FERNANDEZ Prepared By: ALEXANDER GALEANO

Ship Via Acc:

Ship Via: Pick Up / Drop Off

Ship Date: 0

AWB:

Incoterm:

For accounting inquiries contact: finance@glassaero.com

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
STORAGE POLICY Unless previously authorized, and to avoid additional fees, please note that units not paid for and shipped within 30 days of completion will incur a storage fee of \$15.00 per day.									
TERMS & CONDITIONS OF SALE									
*Payment Terms Payment must be made via Wire Transfer or ACH only. Wire Transfer Fees: \$25.00 for domestic transfers and \$45.00 for international transfers.									
*Delinquent Accounts Accounts past due are subject to a finance charge of 1.5% per month, equivalent to 18% per annum.									
*Warranty & Receiving Inspection See Warranty policy. REMOVE THE PROTECTIVE PAPER AND CAREFULLY INSPECT THE WINDOW UPON RECEIPT. All units leave our facility in airworthy condition following a full inspection. Shipments must be thoroughly examined at the time of delivery, and any discrepancies must be reported to us - including receiving photos - within 5 days of receipt.									
*Return Policy The return of any material requires an authorization issued by Glass Aero, Inc.									
*Legal & Collection Fees Accounts submitted for collection are liable for all associated court costs, reasonable attorney fees, and collection fees, with interest applied.									
Terms and conditions will be interpreted under and governed by the laws of the State of Florida. In the event of any dispute or claim the parties hereby agree that any lawsuits or other legal actions shall be filed in the courts of Miami									

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Invoice #: I252844
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 Page: 3

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8139 NW 66th STREET
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ATTN: RANGEL FERNANDEZ
Ph: 305-423-1554

Ship To:
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USA

Cust. PO#:R240572

Terms:NET 30

Order Date:0

Customer No.:001

WO #: 4292

Sales Order:

Buyer: RANGEL FERNANDEZ Prepared By: ALEXANDER GALEANO

Ship Via Acc:

Ship Via: Pick Up / Drop Off

Ship Date: 0

AWB:

Incoterm:

For accounting inquiries contact: finance@glassaero.com

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
Dade County Florida	These are subject to the Export Administration Regulations (EAR) and/ or International Traffic in Arms Regulations (ITAR). It is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Government Export control regulations. The above material shall not be shipped to any country that has an embargo placed on it by the US Government or any entity on the U.S. Debarred list. By accepting the item(s) on this invoice you agreed to our terms and conditions of the sale. These commodities technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.								

Transfer Information:

Beneficiary: Glass Aero, Inc.

Wire ABA: 121000248 / ACH ABA: 063107513 / Swift No. WFBIUS6S

Account No. 355 870 2423 **** NEW ACCOUNT ****

Wells Fargo Bank, 2090 NW 107TH Ave, Miami FL 33172

Special Instructions:



Disposition Summary

Work Order #

4292

Cust Ref #: R240572

Page: 1 of 1

This document is provided as a summary of the work provided by Glass Aero, Inc. This document does not constitute a return to service nor approval for any of the maintenance provided by Glass Aero, Inc. Please reference the above noted FAA Form 8130-3 for all repair station documentation required to show approval for return to service only for the maintenance provided by Glass Aero, Inc. The FAA Form 8130-3 is provided as said approval for the work provided by Glass Aero, Inc. under the authority of its FAA Air Agency Certificate.

It is the installers responsibility to determine elegibilty for installation for the product referenced in this and all attached documents. The FAA Form 8130-3 provides reference to the part number and serial number for the article noted therein.

AD and AD driven SB's verified.

Discrepancy:

UNIT DIRTY AND REQUIRES CLEANING.

SCRATCHES NOTED ON INTERIOR PANE

OUTER PLY CRACKED, REQUIRES REPLACEMENT

HEATING MESH REQUIRES REPLACEMENT

INTERLAYER DEGRADE REQUIRES REPLACEMENT

WEATHER SEAL REQUIRES REAPPLICATION

PERIPHERAL EDGE SEALANT REQUIRES REAPPLICATION

Corrective Actions:

UNIT WAS CLEANED

IAW CRS 2025-0619 REV ORIGINAL; /08-22-2025 PG 5-4

SCRATCHES ON INTERIOR PANE FOUND WITHIN LIMITS

VISION IS NOT IMPAIRED IAW CRS 2025-0619 REV ORGINAL/ 08-22-2025 ITEM 5.4

OUTER GLASS PLY WAS REPLACED

IAW CRS 2025-0619 REV ORIGINAL/ 08-22-2025 REPAIR 1-3

HEATING MESH WAS REPLACED

IAW CRS 2025-0619 REV ORIGINAL/08-22-2025 REPAIR 1-3

INTERLAYER WAS REPLACED

IAW CRS 2025-0619 REV ORIGINAL/ 08-22-2025 REPAIR 1-3

WEATHER SEALANT WAS REPAIRED

IAW EO 25115 REV ORIGINAL/ 12-16-2025 ITEM 2.9

PERIPHERAL EDGE WAS REPAIRED

IAW CRS 2025-0619 REV ORIGINAL/08-22-2025 REPAIR 1-3 STEPS 17 TO 19

THANK YOU FOR YOUR BUSINESS

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES	2.	AUTHORIZED RELEASE CERTIFICATE FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 6524	
4. Organization Name and Address: Glass Aero, Inc. 8131 NW 66th Street Miami, FL 33166 USA Certs: FAA GLAR073E /EASA 145.8000 Ph: 305-400-1877, Fax: CAGE # 9CYB4 FAA / E.A.S.A.Approval Holder: GLAR073E/145.8000			5. Work Order/Contract/Invoice Number: 4292			
6. Item	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work: OVERHAULED	
1	WINDSHIELD RH	101-384025-24	1	06174H3586		
12. Remarks: The work specified has been accomplished in accordance with: CCRM-2025-0619 Rev. Original Date: 08-22-2025 and EO 25115 Rev. Original Date: 12-16-2025. Full details of work carried out per work order # 4292.						
Glass Aero, Inc. certifies that work specified in block 11 and 12 was carried out in accordance with EASA Part 145 and in respect to that work, the component is ready for release to service under EASA Part 145 Approval Number EASA. 145.8000						
13a. Certifies the items identified above were manufactured in conformity to:		14a. <input checked="" type="checkbox"/> 14 CFR 43.9 Return to Service <input checked="" type="checkbox"/> Other regulation specified in Block 12				
<input type="checkbox"/> Approved design data and are in a condition for safe operation.		Certificates 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"/> Non-approved design data specified in Block 12						
13b. Authorized Signature:	13c. Approval Authorization No.:	14b. Authorized Signature:  ORIGINAL	14c. Approval/Certificate No.: CRS# GLAR073E	14d. Name (Typed or Printed): ANDRES BLANCO		14e. Date (dd/mmm/yyyy): 19-Dec-2025
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 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 Block 1. Statement 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.						