



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 #: I252842
Invoice Date: 12/17/2025
Time: 3:17:32 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#: R250019 Terms: NET 30
Order Date: 0 Customer No.: 001
WO #: 4319 Sales Order:
Buyer: RANGEL FERNANDEZ Prepared By: Marilydia Solano

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
1	101-384025-23 PILOT WINDSHIELD Serial #: 07334H8219 Control #: 0-0 COND: OH	1	0						
2	GA-101-384025-LH-OUTER GLASS OUTER GLASS Control #: 0-0	1	0						
3	GA-101-384025 (C-12) LH HEATER 101-384025 (C-12), LH, HEATER Control #: 0-0	1	0						
4	GA-676 TPU INTERLAYER Control #: 0-0	14	0						
5	GA-S-7070 HEAT SENSOR Control #: 0-0	1	0						
6	101-384025-23 PILOT WINDSHIELD Control #: 0-0	1	0						

BANK Information:

Beneficiary: Glass Aero, Inc.
Wells Fargo Bank, 2090 NW 107TH Ave, Miami FL 33172
Wire ABA: 121000248 / ACH ABA: 063107513 / Swift No. WFBIUS6S
Account No. 355 870 2423

Special Instructions:



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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 Dade County Florida									

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Cust. PO#: R250019 **Terms:** NET 30
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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.									
Warranty: * CAT I REPAIR - 6 months * CAT II REPAIR - 6 months (with "CLEAR" DELAMINATION) * CAT II OVERHAUL - 12 months (with "CLEAR" DELAMINATION) * CAT III OVERHAUL - 3 Years * CAT IV OVERHAUL - 3 Years U.S. PATENT No: 11,524,799 [AEROSPACE-GRADE SENSOR REPLACEMENT METHOD] U.S. PATENT No. 11,046,461 [METHOD FOR REPAIR DELAMINATION AND MOISTURE BY HEAT, PRESSURE AND ADHESIVE]									
BANK Information: Beneficiary: Glass Aero, Inc. Wells Fargo Bank, 2090 NW 107TH Ave, Miami FL 33172 Wire ABA: 121000248 / ACH ABA: 063107513 / Swift No. WFBIUS6S Account No. 355 870 2423									
Special Instructions:									



Disposition Summary

Work Order #

4319

Cust Ref #: R250019

Page: 1 of 2

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 ON INNER PLY REQUIRES REPAIR

OUTER PLY CRACKED, REQUIRES REPLACEMENT

HEATING MESH REQUIRES REPLACEMENT

INTERLAYER DEGRADE REQUIRES REPLACEMENT

SENSORS REQUIRE REPLACEMENT

TO COMPLETE HEATING MESH 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 PANE WITHIN LIMITS

IAW CRS 2025-0619 REV ORIGINAL/ 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

SENSORS WERE REPLACED

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

THANK YOU FOR YOUR BUSINESS.



Disposition Summary

Work Order #

4319

Cust Ref #: R250019

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AD and AD driven SB's verified.

WEATHER SEALANT WAS REPAIRED

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

PERIPHERAL EDGE WAS REPAIRED

IAW CRSM 2025-0619 REV ORIGINA/ 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: 6514
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: 4319		
6. Item	7. Description	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	PILOT WINDSHIELD	101-384025-23	1	07334H8219	OVERHAULED
12. Remarks: The work specified has been accomplished in accordance with: CRSM-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 # 4319.					
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 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.			
□ Approved design data and are in a condition for safe operation.					
□ 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	14e. Date (dd/mmm/yyyy): 17-Dec-2025
13d. Name (Typed or Printed):		13e. Date (dd/mmm/yyyy):	14d. Name (Typed or Printed): RENATO VALENCIA SOTO	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 of the country specified in Block 1. It is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(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.					