



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 #: I262954
 Invoice Date: 2/13/2026
 Time: 5:14:09 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#: R250267

Terms: NET 30

Order Date: 0

Customer No.: 001

WO #: 4967

Sales Order:

Buyer: RANGEL FERNANDE Prepared By: ELIANY MIESES

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	PART PART Serial #: 98241H5764 Control #: 0-0 RETAINER AND METAL INSERT	1	0						
1	101-384025-22 WINDSHIELD, HEATED RH Serial #: 98241H5764 Control #: 0-0 COND: OH	1	0						
2	GA-676 TPU INTERLAYER Control #: 0-0	14	0						
3	GA-101-384025 (C-12) RH HEATER 101-384025 (C-12) RH HEATER Control #: 0-0	1	0						
4	GA-S-7070 HEAT SENSOR 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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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
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Cust. PO#:R250267	Terms:NET 30	Ship Via Acc:
Order Date:0	Customer No.:001	Ship Via: Pick Up / Drop Of!
WO #: 4967	Sales Order:	Ship Date: 0
Buyer: RANGEL FERNANDEZ	Prepared By:ELIANY MIESES	AWB:
		Incoterm:

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Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
5	GA-101-384025-RH-OUTER GLASS OUTER GLASS Control #: 0-0	1	0						
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. 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.									

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Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
	Diversion contrary to U.S. law is prohibited.								
	Warranty: * CAT I REPAIR - 6 months * CAT II REPAIR - 6 months (with "CLEAR" DELAMINATION) * CAT III OVERHAUL - 12 months (with "CLEAR" DELAMINATION) * CAT IV OVERHAUL - 3 Years * CAT V 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:

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Wire ABA: 121000248 / ACH ABA: 063107513 / Swift No. WFBUS6S
Account No. 355 870 2423

Special Instructions:



Disposition Summary

Work Order #

4967

Cust Ref #: R250267

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 eligibility 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

CAT-3.5 -INTERLAYER , HEATER & SENSORS REPLACEMENT

WEATHER SEAL REQUIRES REAPPLICATION

PERIPHERAL EDGE SEALANT REQUIRES REAPPLICATION

RETAINER SURFACE IS SHOWING EXPHOLATION

REQUIRES REPLACEMENT

METAL INSERT WAS FOUND SURFACE CORROSION

REQUIRES REPLACEMENT

Corrective Actions:

UNIT WAS CLEANED

IAW CRSM-2025-0619 REV.ORIGINAL / 08-22-2025 PG 5-4

SCRATCHES ON INTERIOR PANE WAS REPAIRED

IAW CRSM-2025-0619 REV.ORIGINAL / 08-22-2025 ITEM 5-4

INTERLAYER WAS REPLACED

INTERLAYER WAS REPLACED AND BUBBLE AT THE BOTTON IN SHOWN, BUT VISION IS NOT IMPAIRED IAW CRSM-2025-0619 REV ORIGINAL / 08-22-2025 REPAIR 1-3 AND PG 5-6 & PPS-2023-001 REV ORIGINAL / 06-13-2023 & APS-2022-001 REV 2 / 12-02-2022

HEATHER WAS REPLACED

IAW CRSM-2025-0619 REV.ORIGINAL / 08-22-2025 REPAIR 1-3 & HTPS-2024-001 REV.ORIGINAL /12-11-2024 & APS-2022-001 REV.2 / 12-02-2022.

SENSOR WAS REPAIRED

IAW CRSM-2025-0619 REV.ORIGINAL / 08-22-2025 REPAIR 1-3 & APS-2022-001 REV.2/ 12-02-2022

WEATHER SEALANT WAS REPAIRED

IAW EO 26022 REV.ORIGINAL / 02-03-2026 ITEM 2.9

THANK YOU FOR YOUR BUSINESS.



Disposition Summary

Work Order #

4967

Cust Ref #: R250267

Page: 2 of 2

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AD and AD driven SB's verified.

PERIPHERAL EDGE WAS REPAIRED

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

RETAINER CORROSION WAS REMOVED

RETAINER CORROSION WAS REMOVED AND REPLACED IAW CRSM-2025-0619 REV.ORIGINAL /08-22-2025 REPAIR 1-1

METAL INSERT WAS REPLACED

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

THANK YOU FOR YOUR BUSINESS.

1. Approving Civil Aviation Authority/Country:

FAA/UNITED STATES

AUTHORIZED RELEASE CERTIFICATE

6929

3. Form Tracking Number:

4. Organization Name and Address: **Glass Aero, Inc.**

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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:

4967

6. Item 7. Description:

WINDSHIELD, HEATED RH

FAA / E.A.S.A Approval Holder: GLAR073E/145.8000

8. Part Number:

101-384025-22

9. Quantity:

1

10. Serial Number:

98241H5764

11. Status/Work:

OVERHAULED

12. Remarks:

The work specified has been accomplished in accordance with: CRSM-2025-0619 Rev. Original Date: 08-22-2025; PPS-2023-001 Rev. Original Date: 06-13-2023; APS-2022-001 Rev. 2 Date: 12-02-2022; HTPS-2024-001 Rev. Original Date: 12-11-2024 and EO 26022 Rev. Original Date: 02-03-2026. Full details of work carried out per work order # 4967.

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:

- Approved design data and are in a condition for safe operation.
- Non-approved design data specified in Block 12

X

14a. **X** 14 CFR 43.9 Return to Service

X

Other regulation specified in Block 12

Certifies 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.

13b. Authorized Signature:


ORIGINAL

13c. Approval Authorization No.:

CRS# GLAR073E

13d. Name (Typed or Printed):

RENATO VALENCIA SOTO

13e. Date (dd/mm/yy):

13-Feb-2026

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)/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.