



REPAIR ORDER COMMERCIAL INVOICE

AAR International, Inc
1100 N. Wood Dale Road
QST #1021232617 GST #873212361
Wood Dale, IL 60191
UNITED STATES
Phone: (630) 227-2000 Fax:(630) 227-2489
www.aarcorp.com

AAR RO	DATE	PAGE
1294878 / 51878173	16-NOV-2021	1 OF 3
This repair order number must appear on all invoices, packing lists, cartons, and correspondence related to this repair.		

Shipper:

AIR CANADA MAINTENANCE YUL (REF. AAR)
740 COTE VERTU WEST
BUILDING #7, GATE #2, DELIVERY DOOR #12
DORVAL, QC H4S 1Y9 CANADA

Consignee:

SUNSHINE AVIONICS CORP
9974 PREMIER PARKWAY
MIRAMAR, FL 33025
UNITED STATES
Ship Via: FEDEX INT'L PRIORITY
Incoterms:

Importer Of Record:

AAR INTERNATIONAL
DPLALERT@AARCORP.COM

ULTIMATE CONSIGNEE:DIRECT

VENDOR	VENDOR CONTACT	ORDERED BY	REVISED ON	REVISED BY	PYMNT TERMS	VENDOR REF	AAR REF.	GOVT. CONTRACT #
88559	Eduardo A. Chavez	ISABELLE GENDRON			Net 45			

ITEM	PART / DESCRIPTION CONVERT TO	SERIAL #	CND	QTY	UM	UNIT VALUE	EXTENDED VALUE
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1	C12850AC02 / FLIGHT CON	C12850003922	S	1	E	45,060.00	45060.00	
SCH B: 9014.20.8040		ECCN: 7A994	Country of Origin: FRANCE		DESCRIPTION: FLIGHT CONTROL UNIT			

ALL QUOTES MUST BE IN US DOLLARS.

1) Submit any quotations and supporting documentation prior to performing work to AIRINMAR via email to: ""AirCanadaQuotes@aarcorp.com"". Quotes to include all known reliability improvements through AD, SB and/or modification. Scrap on site / return as is costs and photos of significant damage / CID, and please include the estimated completion date on your quotation to Airinmar. If an existing fixed price contract exists with AAR and the work required does not go beyond the workscope defined on the repair order no quote is required. Advise Airinmar of any scrap repairable material to be reviewed for disposition.

These parts are to be used on Civil Aircraft.

DO NOT PROCEED WITH REPAIR UNTIL WRITTEN APPROVAL HAS BEEN RECEIVED FROM AIRINMAR. AAR WILL NOT PAY FOR ANY WORK THAT HAS NOT BEEN QUOTED AND APPROVED BY AIRINMAR.

3) Block 12 of the 8130 3 (completed IAW the latest FAA order 8130.21, as revised) or equivalent MUST reference the manual name, part number, section number, and revision that were used in this repair. BLOCK 12 must also state the ""AAR RO"" of this repair order (THIS REQUIREMENT IS MANDATORY TO RECEIVE PAYMENT).

4) If you are issuing an EASA Form 1, CAAS (AW) 95, SEGVOO 003, or CAD Form 1 you must be a TCCA approved and, approved Part 145 Repair Station, and ANNOTATE YOUR TCCA APPROVAL NUMBER IN BLOCK 12. Acceptance of this repair order in conjunction with issuance of an EASA Form 1 or FAA/EASA dual release indicates compliance with the current revision of the FAA/EASA Maintenance Annex Guide.

5) The following documentation MUST be included with unit(s) upon return: An ORIGINAL 8130 3 (completed IAW FAA order 8130.21, as revised) or equivalent FOR EACH UNIT, and a detailed work scope or tear down report along with packing slip with reference to AAR RO.

6) The number referenced in the ""AAR RO"" field of this repair order is to be quoted on every page of the vendor Teardown/Quotation.

** NEW SHIPPING INSTRUCTIONS EFFECTIVE JANUARY 2016 **



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1) Shipments received at vendor in ATA Spec 300 boxes are required to be returned to Air Canada in same box.

2) **WITHIN CANADA DOMESTICS SHIPMENTS

Air: 1 to 150 lbs FedEx Economy Service Account # 323773513
Ground: 151 to 1100 lbs ATS (Andlauer Transport Svc) (LTL Truck) Account # 4000401
Ground: Over 1100 lbs ATS (Andlauer Transport Svc) (LTL Truck) Account # 4000401

Ensure the return AWB contains the AAR Repair Order Number in the shipping reference section. NOTIFY IF HAZMAT HANDLING REQUIRED

****CANADA to USA and RETURN**

Air: 1 to 150 lbs FedEx Int'l Economy Service Account # 323773513 Bill Duties and Taxes.
Air: 151 to 1100 lbs FedEx IEFS (Int'l Economy Next Air Freight Service) Account # 323773513
Ground/Oversize: Concord Transportation Account # 193883
Wood Packaging must comply with USDA/APHIS Regulations. NOTIFY IF HAZMAT HANDLING REQUIRED

Ensure the return AWB contains the AAR Repair Order # in the shipping reference section.

ALL Int'l SHIPMENTS MUST HAVE A FOREIGN SHIPPER'S DECLARATION OF US GOODS OR A FOREIGN SHIPPER'S DECLARATION OF REPAIR AS REQUIRED BY US CUSTOMS FOR ALL SHIPMENTS.

****CANADA TO UK / EUROPE /ASIA and RETURN**

1 to 150 lbs FedEx Int'l Economy Account # 323773513 Bill Duties '&' Taxes
151 to 1100 lbs FedEx IEFS (Int'l Economy Next Air Freight Service) Account # 323773513 or Air Canada Cargo (Airport to Airport) Account # ACM/YUL
NOTIFY IF HAZMAT HANDLING REQUIRED

****USA TO USA**

1 to 150 lbs FedEx Ground Service Account # 323773513
Air: 151 to 1100 lbs FedEx LTL Economy Account # 323773513
Ground: 151 to 1100 lbs FedEx LTL Truck Service) Account # 460999642

Oversize or truckload shipments; Call AAR Traffic Dept.: Nick Jeffers Nicholas.Jeffers@aarcorp.com or (630) 227 2313 and Karin Callahan Karin.Callahan@aarcorp.com or (630) 227 2472. Please reference AAR order number and provide weights and dims.

All items listed above are for CIVIL USE ONLY! NOT for MILITARY USE!
END USER IS AIR CANADA AND IS BASED IN DORVAL, QUEBEC, CANADA.

In accordance with AAR's Aerospace Standards all products purchased or repaired from the Supplier shall comply to: (a) notify AAR of nonconforming product, (b) obtain AAR's approval for nonconforming product disposition, (c) notify AAR of changes in product and/or process definition, (d) changes of suppliers, change of manufacturing facility location, and where required, obtain AAR's approval, (e) flow down to the supply chain the applicable requirements incl. customer requirements, (f) ensure records are maintained for 7 years or as mutually agreed upon or dictated, (g) and have AAR right of access, their customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.



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All amounts are in US Dollar

TOTAL CUSTOMS VALUE
45060.00