

Fill in this information to identify the case:

Debtor Tampa Cargo S.A.S.
 United States Bankruptcy Court for the: Southern District of New York
 (State)
 Case number 20-11139

**Official Form 410
 Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>AAR Landing Gear LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? AAR Landing Gear LLC Jennifer Griffin 1100 North Wood Dale Road Wood Dale, Illinois 60191, USA Contact phone <u>630-227-2048</u> Contact email <u>jennifer.griffin@aacorp.com</u>	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. How much is the claim? \$ 32,432.57. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods and services performed; see attached rider

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/20/2021
MM / DD / YYYY

/s/Jennifer Griffin
Signature

Print the name of the person who is completing and signing this claim:

Name Jennifer Griffin
First name Middle name Last name

Title Assistant Secretary

Company AAR Corp.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1780 | International + 1 (310) 751-2680

Debtor: 20-11139 - Tampa Cargo S.A.S. District: Southern District of New York, New York Division		
Creditor: AAR Landing Gear LLC Jennifer Griffin 1100 North Wood Dale Road Wood Dale, Illinois, 60191 USA Phone: 630-227-2048 Phone 2: Fax: Email: jennifer.griffin@aarcorp.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods and services performed; see attached rider	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 32,432.57	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Jennifer Griffin on 20-Jan-2021 4:53:56 p.m. Eastern Time Title: Assistant Secretary Company: AAR Corp.		

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
TAMPA CARGO S.A.S.,)	Case No. 20-11139-mg
)	(Jointly Administered under Case No.
Debtor.)	20-11133-mg)

**RIDER TO PROOF OF CLAIM OF
AAR LANDING GEAR SERVICES**

1. AAR Landing Gear LLC ("Claimant") and Tampa Cargo S.A.S. ("Debtor") are parties to various supply agreements, scheduling contracts, service agreements, purchase orders, and other agreements (collectively, and as amended, modified, or supplemented from time to time, and together with all related agreements and documentation, the "Service Agreements"), pursuant to which Claimant performed certain repairs and other services for, and sold related goods to, Debtor.

2. On May 10, 2020 (the "Petition Date"), the Debtor, along with certain of its affiliates, filed a voluntary petition for relief under chapter 11 of the United States Code, 11 U.S.C. 101, *et seq.* (as amended, the "Bankruptcy Code").

3. As of the Petition Date, Debtor was indebted to Claimant on an unsecured basis in the amount of not less than \$32,432.57 on account of the Service Agreements (the "Prepetition Debt").

4. A statement of the invoices and purchase orders relating to the Prepetition Debt is attached hereto, along with invoices and repair orders related to the Prepetition Debt is attached hereto. Additional supporting documents and records, including the Service Agreements (collectively, the "Supporting Documents"), are available to interested parties upon written request to counsel for Claimant, subject to applicable privileges, and are incorporated herein by this reference and made a part hereof.

5. Claimant reserves the right to amend, modify, or supplement this Proof of Claim, including, without limitation, with additional, relevant documents, and with additional amounts due Claimant under the Supporting Documents, section 503(b)(9) of the Bankruptcy Code, or otherwise.

6. Notwithstanding anything to the contrary, Claimant does not by the filing of this Proof of Claim waive, and shall in no event be deemed to have waived, any right, remedy, expense, claim, counterclaim, setoff, recoupment or interest it has, or any right, remedy, expense, claim, counterclaim, setoff, recoupment or interest that may hereafter arise, against Debtor, or any affiliate thereof, whether arising under the invoices, the Supporting Documents, the Bankruptcy

Code or other applicable law, including, without limitation, any cure claim or rejection damages claim arising in connection with assumption or rejection of any of the Service Agreements.

7. Further, the filing of this Proof of Claim is not, and may not be construed to be: (a) a waiver or release of the Claimant's rights against any other entity, person, or guarantor liable for all or any portion of any claims described herein, (b) a waiver of the right to seek to have the reference withdrawn with respect to the subject matter of this Proof of Claim, any objection or other proceedings commenced with respect thereto, or any other proceedings commenced in this case against or otherwise involving Claimant, (c) a waiver of any equitable remedy that Claimant may have on account of any claim described herein or otherwise, or (d) an election of remedies that waives or otherwise affects any other remedy of Claimant.

* * *



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190659

Work Order #: 40032

Date Printed: 4/17/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA CARGO S.A.S MIA
1950 N.W. 66TH AVE
BUILDING 708, DOORS 71 TO 79
UNITED STATES**

Part# 3-1546

Serial# 53145/53145

Date Entered: 3/12/2020	Shipped Via: S&A	Cust Order #: R1145120	Terms: N30
Date Shipped: 4/17/2020	AWB:	Cust Code: 4276500	Net: 30
Date Invoiced: 4/17/2020	Phone #: 305-526-6720	Site: 4276500	Due: 5/17/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
Collect Complete

Seq	Description	Amount
1	3-1546 STANDARD OVERHAUL	Labor: 190.00 Parts: 585.00 Total: 775.00
2	3-1546 OUT OF SCOPE	Parts: 1,171.40 Total: 1,171.40

Labor Total: \$ 190.00
Parts Total: \$ 1,756.40
Outside Repair Total: \$ 0.00
Misc Total: \$ 0.00
Subtotal: \$ 1,946.40
Tax Total: \$ 0.00
Total Due In USD: \$ 1,946.40

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190659

Work Order #: 40032

Date Printed: 4/17/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1546

Serial# 53145/53145

1 3-1546 STANDARD OVERHAUL

Total Price: 775.00

2 3-1546 OUT OF SCOPE

Total Price: 1,171.40

Parts PN/Description

Qty

378-81-1 HEAT SHIELD ASSEMBLY

1

1,171.40

1,171.40

Parts Total:

1,171.40

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190796

Work Order #: 40201

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA CARGO S.A.S MIA
1950 N.W. 66TH AVE
BUILDING 708, DOORS 71 TO 79
UNITED STATES**

Part# 3-1596

Serial# 2118/2118

Date Entered: 3/24/2020	Shipped Via: S&A	Cust Order #: R1389120	Terms: N30
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 30
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 5/30/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
Collect Complete

Seq	Description	Amount
1	3-1596_STANDARD REPAIR	Labor: 90.00 Parts: 333.00 Total: 423.00
2	3-1596_OUT OF SCOPE	Parts: 376.18 Total: 376.18
Labor Total:		\$ 90.00
Parts Total:		\$ 709.18
Outside Repair Total:		\$ 0.00
Misc Total:		\$ 0.00
Subtotal:		\$ 799.18
Tax Total:		\$ 0.00
Total Due In USD:		\$ 799.18

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190796

Work Order #: 40201

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1596

Serial# 2118/2118

1 3-1596_STANDARD REPAIR

Total Price: 423.00

2 3-1596_OUT OF SCOPE

Total Price: 376.18

Parts PN/Description

Qty

68-1375 GREASE SEAL, INNER

1

376.18

376.18

Parts Total:

376.18

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190797

Work Order #: 40158

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA CARGO S.A.S MIA
1950 N.W. 66TH AVE
BUILDING 708, DOORS 71 TO 79
UNITED STATES**

Part# 3-1546

Serial# 4530/4530

Date Entered: 3/20/2020	Shipped Via: S&A	Cust Order #: R1333920	Terms: N30
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 30
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 5/30/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
 Collect Complete

Seq	Description	Amount
1	3-1546 STANDARD REPAIR	Labor: 90.00 Parts: 569.00 Total: 659.00
2	3-1546 OUT OF SCOPE	Parts: 1,211.25 Total: 1,211.25

Labor Total: \$ 90.00
Parts Total: \$ 1,780.25
Outside Repair Total: \$ 0.00
Misc Total: \$ 0.00
Subtotal: \$ 1,870.25
Tax Total: \$ 0.00
Total Due In USD: \$ 1,870.25

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190797

Work Order #: 40158

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1546

Serial# 4530/4530

1 3-1546 STANDARD REPAIR

Total Price: 659.00

2 3-1546 OUT OF SCOPE

Total Price: 1,211.25

Parts	PN/Description	Qty		
	378-82-1 HEAT SHIELD	1	1,171.40	1,171.40
	NAS1102-3-22 SCREW,MACHINE	1	0.25	0.25
	60-865 HEAT SHIELD SPACER	2	19.80	39.60
			Parts Total:	1,211.25

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190798

Work Order #: 39737

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA CARGO S.A.S MIA
1950 N.W. 66TH AVE
BUILDING 708, DOORS 71 TO 79
UNITED STATES**

Part# 2-1577-9

Serial# 10500

Date Entered: 2/19/2020	Shipped Via: S&A	Cust Order #: R0509520	Terms: N30
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 30
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 5/30/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
 Collect Complete

Seq	Description	Amount
1	2-1577-9_HEAT STACK CHANGE	Labor: 660.00 Parts: 1,990.00 Total: 2,650.00
2	2-1577-9_OUT-OF-SCOPE	Parts: 931.32 Total: 931.32

Labor Total: \$ 660.00
 Parts Total: \$ 2,921.32
 Outside Repair Total: \$ 0.00
 Misc Total: \$ 0.00
 Subtotal: \$ 3,581.32
 Tax Total: \$ 0.00
 Total Due In USD: \$ 3,581.32

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190798

Work Order #: 39737

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 2-1577-9

Serial# 10500

1 2-1577-9_HEAT STACK CHANGE

Total Price: 2,650.00

2 2-1577-9_OUT-OF-SCOPE

Total Price: 931.32

Parts	PN/Description	Qty		
	68-1357 PACKING	14	10.50	147.00
	549-72 BACKUP RING	1	6.62	6.62
	68-1364 PACKING	14	12.17	170.38
	S33865-19H10 RING SCR	14	18.06	252.84
	68-1360 PACKING	28	12.66	354.48

Parts Total: 931.32

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190799

Work Order #: 39739

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA CARGO S.A.S MIA
1950 N.W. 66TH AVE
BUILDING 708, DOORS 71 TO 79
UNITED STATES**

Part# 2-1577-9

Serial# 1316

Date Entered: 2/19/2020	Shipped Via: S&A	Cust Order #: r0481820	Terms: N30
Date Shipped:	AWB:	Cust Code: 4276500	Net: 30
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 5/30/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
 Collect Complete

Seq	Description	Amount
1	2-1577-9_HEAT STACK CHANGE	Labor: 660.00 Parts: 1,990.00 Total: 2,650.00
2	2-1577-9_OUT-OF-SCOPE	Parts: 924.70 Total: 924.70

Labor Total: \$ 660.00
 Parts Total: \$ 2,914.70
 Outside Repair Total: \$ 0.00
 Misc Total: \$ 0.00
 Subtotal: \$ 3,574.70
 Tax Total: \$ 0.00
 Total Due In USD: \$ 3,574.70

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190799

Work Order #: 39739

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 2-1577-9

Serial# 1316

1 2-1577-9_HEAT STACK CHANGE

Total Price: 2,650.00

2 2-1577-9_OUT-OF-SCOPE

Total Price: 924.70

Parts	PN/Description	Qty		
	68-1360 PACKING	28	12.66	354.48
	S33865-19H10 RING SCR	14	18.06	252.84
	68-1364 PACKING	14	12.17	170.38
	68-1357 PACKING	14	10.50	147.00

Parts Total: 924.70

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190800
Work Order #: 40038

Date Printed: 4/30/2020
Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA

Ship To: TAMPA CARGO S.A
TAMPA CARGO S.A.S MIA
1950 N.W. 66TH AVE
BUILDING 708, DOORS 71 TO 79
UNITED STATES

Part# 3-1546

Serial# 41239/41239

Date Entered: 3/13/2020	Shipped Via: S&A	Cust Order #: R1210720	Terms: N30
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 30
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 5/30/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
Collect Complete

Seq	Description	Amount
1	3-1546 STANDARD REPAIR	Labor: 90.00 Parts: 569.00 Total: 659.00
2	3-1546 OUT OF SCOPE	Parts: 3,514.20 Total: 3,514.20

Labor Total: \$ 90.00
 Parts Total: \$ 4,083.20
 Outside Repair Total: \$ 0.00
 Misc Total: \$ 0.00
 Subtotal: \$ 4,173.20
 Tax Total: \$ 0.00
 Total Due In USD: \$ 4,173.20

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190800

Work Order #: 40038

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1546

Serial# 41239/41239

1 3-1546 STANDARD REPAIR

Total Price: 659.00

2 3-1546 OUT OF SCOPE

Total Price: 3,514.20

Parts PN/Description

Qty

378-81-1 HEAT SHIELD ASSEMBLY

2

1,171.40

2,342.80

378-82-1 HEAT SHIELD

1

1,171.40

1,171.40

Parts Total:

3,514.20

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190801

Work Order #: 40437

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA AIRLINES/STOCKROOM
1650 N.W. 66TH AVE
BLDG 708 DOOR 33
MIAMI, FL 33122**

Part# 3-1546

Serial# 44076/44039

Date Entered: 4/17/2020	Shipped Via: S&A	Cust Order #: R1653620	Terms: N90
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 90
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 7/29/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
Collect Complete

Seq	Description	Amount
1	3-1546 STANDARD REPAIR	Labor: 90.00 Parts: 569.00 Total: 659.00
2	3-1546 OUT OF SCOPE	Parts: 19.80 Total: 19.80
Labor Total:		\$ 90.00
Parts Total:		\$ 588.80
Outside Repair Total:		\$ 0.00
Misc Total:		\$ 0.00
Subtotal:		\$ 678.80
Tax Total:		\$ 0.00
Total Due In USD:		\$ 678.80

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190801

Work Order #: 40437

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1546

Serial# 44076/44039

1 3-1546 STANDARD REPAIR

Total Price: 659.00

2 3-1546 OUT OF SCOPE

Total Price: 19.80

Parts PN/Description

Qty

60-865 HEAT SHIELD SPACER

1

19.80

19.80

Parts Total:

19.80

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190802
Work Order #: 40435

Date Printed: 4/30/2020
Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA

Ship To: TAMPA CARGO S.A
TAMPA AIRLINES/STOCKROOM
1650 N.W. 66TH AVE
BLDG 708 DOOR 33
MIAMI, FL 33122

Part# 3-1546

Serial# 44020/43980

Date Entered: 4/16/2020	Shipped Via: S&A	Cust Order #: R1653320	Terms: N90
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 90
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 7/29/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
Collect Complete

Seq	Description	Amount
1	3-1546 STANDARD REPAIR	Labor: 90.00 Parts: 569.00 Total: 659.00
2	3-1546 OUT OF SCOPE	Parts: 198.00 Total: 198.00

Labor Total: \$ 90.00
 Parts Total: \$ 767.00
 Outside Repair Total: \$ 0.00
 Misc Total: \$ 0.00
 Subtotal: \$ 857.00
 Tax Total: \$ 0.00
 Total Due In USD: \$ 857.00

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190802

Work Order #: 40435

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1546

Serial# 44020/43980

1 3-1546 STANDARD REPAIR

Total Price: 659.00

2 3-1546 OUT OF SCOPE

Total Price: 198.00

Parts PN/Description

Qty

60-865 HEAT SHIELD SPACER

10

19.80

198.00

Parts Total:

198.00

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190803

Work Order #: 40421

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA AIRLINES/STOCKROOM
1650 N.W. 66TH AVE
BLDG 708 DOOR 33
MIAMI, FL 33122**

Part# 3-1546

Serial# 53192/53192

Date Entered: 4/15/2020	Shipped Via: S&A	Cust Order #: R1629320	Terms: N90
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 90
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 7/29/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
 Collect Complete

Seq	Description	Amount
1	3-1546 STANDARD REPAIR	Labor: 90.00 Parts: 569.00 Total: 659.00
2	3-1546 OUT OF SCOPE	Parts: 1,459.94 Total: 1,459.94

Labor Total: \$ 90.00
 Parts Total: \$ 2,028.94
 Outside Repair Total: \$ 0.00
 Misc Total: \$ 0.00
 Subtotal: \$ 2,118.94
 Tax Total: \$ 0.00
 Total Due In USD: \$ 2,118.94

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190803

Work Order #: 40421

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1546

Serial# 53192/53192

1 3-1546 STANDARD REPAIR

Total Price: 659.00

2 3-1546 OUT OF SCOPE

Total Price: 1,459.94

Parts PN/Description

Qty

60-865 HEAT SHIELD SPACER

2

19.80

39.60

39-109 SEAL

1

1,420.34

1,420.34

Parts Total:

1,459.94

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190804

Work Order #: 40423

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA AIRLINES/STOCKROOM
1650 N.W. 66TH AVE
BLDG 708 DOOR 33
MIAMI, FL 33122**

Part# 3-1546

Serial# 54518/54518

Date Entered: 4/15/2020	Shipped Via: S&A	Cust Order #: R1633720	Terms: N90
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 90
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 7/29/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
Collect Complete

Seq	Description	Amount
1	3-1546 STANDARD REPAIR	Labor: 90.00 Parts: 569.00 Total: 659.00
2	3-1546 OUT OF SCOPE	Parts: 19.80 Total: 19.80

Labor Total: \$ 90.00
 Parts Total: \$ 588.80
 Outside Repair Total: \$ 0.00
 Misc Total: \$ 0.00
 Subtotal: \$ 678.80
 Tax Total: \$ 0.00
 Total Due In USD: \$ 678.80

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190804

Work Order #: 40423

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1546

Serial# 54518/54518

1 3-1546 STANDARD REPAIR

Total Price: 659.00

2 3-1546 OUT OF SCOPE

Total Price: 19.80

Parts PN/Description

Qty

60-865 HEAT SHIELD SPACER

1

19.80

19.80

Parts Total:

19.80

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190805

Work Order #: 40418

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA AIRLINES/STOCKROOM
1650 N.W. 66TH AVE
BLDG 708 DOOR 33
MIAMI, FL 33122**

Part# 3-1546

Serial# 53983/53983

Date Entered: 4/15/2020	Shipped Via: S&A	Cust Order #: R1611120	Terms: N90
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 90
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 7/29/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
 Collect Complete

Seq	Description	Amount
1	3-1546 STANDARD REPAIR	Labor: 90.00 Parts: 569.00 Total: 659.00
2	3-1546 OUT OF SCOPE	Parts: 19.80 Total: 19.80

Labor Total: \$ 90.00
 Parts Total: \$ 588.80
 Outside Repair Total: \$ 0.00
 Misc Total: \$ 0.00
 Subtotal: \$ 678.80
 Tax Total: \$ 0.00
 Total Due In USD: \$ 678.80

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190805

Work Order #: 40418

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1546

Serial# 53983/53983

1 3-1546 STANDARD REPAIR

Total Price: 659.00

2 3-1546 OUT OF SCOPE

Total Price: 19.80

Parts PN/Description

Qty

60-865 HEAT SHIELD SPACER

1

19.80

19.80

Parts Total:

19.80

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190806

Work Order #: 40424

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA AIRLINES/STOCKROOM
1650 N.W. 66TH AVE
BLDG 708 DOOR 33
MIAMI, FL 33122**

Part# 3-1596

Serial# 42265/42665

Date Entered: 4/15/2020	Shipped Via: S&A	Cust Order #: R1595420	Terms: N90
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 90
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 7/29/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
 Collect Complete

Seq	Description	Amount
1	3-1596_STANDARD OVERHAUL	Labor: 190.00 Parts: 379.00 Total: 569.00
2	3-1596_OUT OF SCOPE	Total: 0.00

Labor Total: \$ 190.00
Parts Total: \$ 379.00
Outside Repair Total: \$ 0.00
Misc Total: \$ 0.00
Subtotal: \$ 569.00
Tax Total: \$ 0.00
Total Due In USD: \$ 569.00

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190806

Work Order #: 40424

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1596

Serial# 42265/42665

1 3-1596_STANDARD OVERHAUL

Total Price: 569.00

2 3-1596_OUT OF SCOPE

Total Price: 0.00

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190807

Work Order #: 40420

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA AIRLINES/STOCKROOM
1650 N.W. 66TH AVE
BLDG 708 DOOR 33
MIAMI, FL 33122**

Part# 3-1596

Serial# 42245/42664

Date Entered: 4/15/2020	Shipped Via: S&A	Cust Order #: R1629220	Terms: N90
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 90
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 7/29/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
 Collect Complete

Seq	Description	Amount
1	3-1596_STANDARD REPAIR	Labor: 90.00 Parts: 333.00 Total: 423.00
2	3-1596_OUT OF SCOPE	Total: 0.00

Labor Total: \$ 90.00
Parts Total: \$ 333.00
Outside Repair Total: \$ 0.00
Misc Total: \$ 0.00
Subtotal: \$ 423.00
Tax Total: \$ 0.00
Total Due In USD: \$ 423.00

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190807

Work Order #: 40420

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1596

Serial# 42245/42664

1 3-1596_STANDARD REPAIR

Total Price: 423.00

2 3-1596_OUT OF SCOPE

Total Price: 0.00



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190808

Work Order #: 40419

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA AIRLINES/STOCKROOM
1650 N.W. 66TH AVE
BLDG 708 DOOR 33
MIAMI, FL 33122**

Part# 3-1596

Serial# 2223/2223

Date Entered: 4/15/2020	Shipped Via: S&A	Cust Order #: R1633620	Terms: N90
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 90
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 7/29/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
 Collect Complete

Seq	Description	Amount
1	3-1596_STANDARD REPAIR	Labor: 90.00 Parts: 333.00 Total: 423.00
2	3-1596_OUT OF SCOPE	Total: 0.00

Labor Total: \$ 90.00
 Parts Total: \$ 333.00
 Outside Repair Total: \$ 0.00
 Misc Total: \$ 0.00
 Subtotal: \$ 423.00
 Tax Total: \$ 0.00
 Total Due In USD: \$ 423.00

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190808

Work Order #: 40419

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1596

Serial# 2223/2223

1 3-1596_STANDARD REPAIR

Total Price: 423.00

2 3-1596_OUT OF SCOPE

Total Price: 0.00

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190809

Work Order #: 40422

Date Printed: 4/30/2020

Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

**To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA**

**Ship To: TAMPA CARGO S.A
TAMPA AIRLINES/STOCKROOM
1650 N.W. 66TH AVE
BLDG 708 DOOR 33
MIAMI, FL 33122**

Part# 3-1546

Serial# 42458/42458

Date Entered: 4/15/2020	Shipped Via: S&A	Cust Order #: R1632520	Terms: N90
Date Shipped: 4/30/2020	AWB:	Cust Code: 4276500	Net: 90
Date Invoiced: 4/30/2020	Phone #: 305-526-6720	Site: 4276500	Due: 7/29/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
Collect Complete

Seq	Description	Amount
1	3-1546 STANDARD REPAIR	Labor: 90.00 Parts: 569.00 Total: 659.00
2	3-1546 OUT OF SCOPE	Parts: 1,211.00 Total: 1,211.00

Labor Total: \$ 90.00
Parts Total: \$ 1,780.00
Outside Repair Total: \$ 0.00
Misc Total: \$ 0.00
Subtotal: \$ 1,870.00
Tax Total: \$ 0.00
Total Due In USD: \$ 1,870.00

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 190809

Work Order #: 40422

Date Printed: 4/30/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 3-1546

Serial# 42458/42458

1 3-1546 STANDARD REPAIR

Total Price: 659.00

2 3-1546 OUT OF SCOPE

Total Price: 1,211.00

Parts PN/Description

Qty

378-81-1 HEAT SHIELD ASSEMBLY

1

1,171.40

1,171.40

60-865 HEAT SHIELD SPACER

2

19.80

39.60

Parts Total:

1,211.00

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 191050
Work Order #: 40511

Date Printed: 5/29/2020
Page: Page 1 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

To: TAMPA CARGO S.A
TAMPA CARGO S.A.
AEROPUERTO INTERNACIONAL
JOSE MA CORDOVA ZONA CARGA
RIONEGRO-ANT COLOMBIA

Ship To: TAMPA CARGO S.A
TAMPA AIRLINES/STOCKROOM
1650 N.W. 66TH AVE
BLDG 708 DOOR 33
MIAMI, FL 33122

Part# 2-1577-9

Serial# 3219

Date Entered: 4/28/2020	Shipped Via: S&A	Cust Order #: R1735520	Terms: N30
Date Shipped: 5/29/2020	AWB:	Cust Code: 4276500	Net: 30
Date Invoiced: 5/29/2020	Phone #: 305-526-6720	Site: 4276500	Due: 6/28/2020
	Fax #: 305-871-0865	Email:	

NOTE: Scrap Material will be disposed 60 days after invoicing.

Charges of 1.5% per month (18% annual) will be added to all PAST DUE accounts.

Shipment: Prepaid Partial
Collect Complete

Seq	Description	Amount
1	2-1577-9_HEAT STACK CHANGE	Labor: 660.00 Parts: 1,990.00 Total: 2,650.00
2	2-1577-9_OUT-OF-SCOPE	Parts: 267.24 Total: 267.24

Labor Total: \$ 660.00
 Parts Total: \$ 2,257.24
 Outside Repair Total: \$ 0.00
 Misc Total: \$ 0.00
 Subtotal: \$ 2,917.24
 Tax Total: \$ 0.00
 Total Due In USD: \$ 2,917.24

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.



AAR LANDING GEAR SERVICES

9371 N.W. 100 St. Miami, Florida 33178

FAA REPAIR STATION VQ4R605M

Work Order Invoice

Invoice #: 191050

Work Order #: 40511

Date Printed: 5/29/2020

Page: Page 2 of 2

PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674

Customer: TAMPA CARGO S.A

Cust Code: 4276500

Part# 2-1577-9

Serial# 3219

1 2-1577-9_HEAT STACK CHANGE

Total Price: 2,650.00

2 2-1577-9_OUT-OF-SCOPE

Total Price: 267.24

Parts Total: 267.24

AAR Wheel & Brake Services warrants the material and services provided under this invoice in accordance with the provisions of AAR-W & B standard warranty, copies of which are available at AAR-W & B Miami.

Repair Order (External)

Number: R1736220

Date: 27.Apr.2020

Proforma Invoice

Packing Sheet No.:



ODR1736220

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

REPAIR STATION

AAR LANDING GEAR LLC
 DBA AAR LANDING GEAR SERVICES
 364020612
 9371 NW 100TH ST
 33178 - MIAMI FLORIDA
 UNITED STATES
 PHONE2: 786-337-4097
 TELEFAX: 305-887-9437
 E-MAIL: glara@aarcorp.com
 CONTACT: DERICK WILLIS

ISSUED BY

TAMPA CARGO S.A.S. - COLOMBIA
 TAMPA CARGO S.A.S. - COLOMBIA
 8909124622
 AER JOSE MARIA CORDOBA ZN DE CARGA
 RIONEGRO
 COLOMBIA

DELIVERY AT

TAMPA CARGO S.A.S MIA
 1950 NW 66TH AVE, BUILDING 708
 DOORS 71 TO 79
 33126 - MIAMI FLORIDA
 UNITED STATES
 PHONE: (1)305-526-6720
 E-MAIL: antonio.garcia@avianca.com
 CONTACT: ANTONIO.GARCIA@AVIANCA.COM

BILL TO

TAMPA CARGO S.A.S. - COLOMBIA
 TAMPA CARGO S.A.S - COLOMBIA
 8909124622
 AER JOSE MARIA CORDOBA ZN DE CARGA
 RIONEGRO
 COLOMBIA
 BILLING E-MAIL: tampamaintsuppliers@avianca.com

Priority: CRITICAL

Responsible: CARDENAS GUEVARA, NADIA CAROLINA

Telefax:

Email: nadia.cardenas@avianca.com

Order Text

REMOVAL REASON: OVERHAULED

**THE ABOVE ORDER
 NUMBER MUST BE SHOWN ON
 ALL INVOICES, PACKAGES AND
 RELATED CORRESPONDENCE.**

TRACEABILITY REQUIREMENTS BY PART CONDITION FACTORY NEW: The original certification from the manufacturer. Documentation to be provided shall include: 1)FAA Form 8130-3 or EASA Form 1 or TCCA Form One/Form 24-0078
 2)One or a combination of the following: Certificate of Conformance, Packing Slip, Transfer Ticket or Invoice.

OVERHAULED, REPAIRED, INSPECTED/TESTED OR MODIFIED:
 The original certification from the repair facility. Documentation to be provided shall include:
 1)FAA Form 8130-3 or EASA Form 1 (Dual FAA/EASA Release) or TCCA Form One/Form 24-0078
 2)Teardown report or Work order
 3)One or a combination of the following: Packing Slip, Transfer Ticket or Invoice.

FOR SPECIAL ADDITIONAL REQUIREMENTS, SEE BLOCK "Item 1 text" BELOW

Warning:All hazardous or dangerous goods must comply with the following:

- 1)Any hazardous and/or dangerous goods must be identified, handled, and shipped in accordance with CFR Title 49 or equivalent standard.
- 2)Current material safety data sheet (MSDS)and any other specific document must accompany each shipment.

Item	Partnumber		Description		SerialNumber/BatchNumber	
1	3-1546 ✓		MWA-MAIN WHEEL ASSEMBLY A330		54584 / 54584	
Label No: 589048		TSN: 12179:27		CSN: 2'792		Manufac. Date: 30.Nov.2013
Removed from A/C: N331QT		TSO: UNKNOWN		CSO: UNKNOWN		Date of Removal: 24.Apr.2020
Cost Center: 91102				Cost Type:		
Target Date: 26.Jun.2020			Return Condition: REPAIRED		Country of origin: US	
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	0.00 USD	0.00 USD	0.00 % = 0.00 USD	0.00	0.00
Value for Customs: 0.00 COP				CM-No.: ---		
A/C: 331QT						
Item 1 Text						
1 WORKSTEP ADDED BY 25597MA ON 24.APR.2020, 11:22						
MLG WHEEL TIRE # 6 OUT OF LIMITS						
DESCRIPTION SIGN 25597MA						
Requirement						
SHELF LIFE	Dimension: Storage Days			TOGO: 1y, 246d		
	Interval: 730		Since new: 27.Dec.2019		Since Req: 119d	

Time provided 1400x530R23

1400x530 R23
8195 L426
ORANGE COVERS

TOTAL AMOUNT GROSS	0.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	0.00 USD

SHIP TO

AAR LANDING GEAR LLC
DBA AAR LANDING GEAR SERVICES
364020612
9371 NW 100TH ST
33178 - MIAMI
UNITED STATES
PHONE: 786-337-4097
TELEFAX: 305-887-9437
E-MAIL: glara@aarcorp.com
CONTACT: DERICK WILLIS

FINAL DESTINATION

UNITED STATES

Sign:

Printed Name:

Date:

Time

Repair Order (External)

Number: R1782620

Date: 30.Apr.2020

Proforma Invoice

Packing Sheet No.:



ODR1782620

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

REPAIR STATION

AAR LANDING GEAR LLC
 DBA AAR LANDING GEAR SERVICES
 364020612
 9371 NW 100TH ST
 33178 - MIAMI FLORIDA
 UNITED STATES
 PHONE2: 786-337-4097
 TELEFAX: 305-887-9437
 E-MAIL: glara@aarcorp.com
 CONTACT: DERICK WILLIS

ISSUED BY

TAMPA CARGO S.A.S. - COLOMBIA
 TAMPA CARGO S.A.S. - COLOMBIA
 8909124622
 AER JOSE MARIA CORDOBA ZN DE CARGA
 RIONEGRO
 COLOMBIA

DELIVERY AT

TAMPA CARGO S.A.S MIA
 1950 NW 66TH AVE, BUILDING 708
 DOORS 71 TO 79
 33126 - MIAMI FLORIDA
 UNITED STATES
 PHONE: (1)305-526-6720
 E-MAIL: antonio.garcia@avianca.com
 CONTACT: ANTONIO.GARCIA@AVIANCA.COM

BILL TO

TAMPA CARGO S.A.S. - COLOMBIA
 TAMPA CARGO S.A.S. - COLOMBIA
 8909124622
 AER JOSE MARIA CORDOBA ZN DE CARGA
 RIONEGRO
 COLOMBIA
 BILLING E-MAIL: tampamaintsuppliers@avianca.com

Priority: CRITICAL

Responsible: CARDENAS GUEVARA, NADIA CAROLINA

Telefax:

Email: nadia.cardenas@avianca.com

Order Text

REMOVAL REASON: MLG WHEEL #4 WORN TO LIMITS.
 CHANGE #4

**THE ABOVE ORDER
 NUMBER MUST BE SHOWN ON
 ALL INVOICES, PACKAGES AND
 RELATED CORRESPONDENCE.**

TRACEABILITY REQUIREMENTS BY PART CONDITION FACTORY NEW: The original certification from the manufacturer. Documentation to be provided shall include: 1)FAA Form 8130-3 or EASA Form 1 or TCCA Form One/Form 24-0078
 2)One or a combination of the following: Certificate of Conformance, Packing Slip, Transfer Ticket or Invoice.

OVERHAULED, REPAIRED, INSPECTED/TESTED OR MODIFIED:

The original certification from the repair facility. Documentation to be provided shall include:

- 1)FAA Form 8130-3 or EASA Form 1 (Dual FAA/EASA Release) or TCCA Form One/Form 24-0078
- 2)Teardown report or Work order
- 3)One or a combination of the following: Packing Slip, Transfer Ticket or Invoice.

FOR SPECIAL ADDITIONAL REQUIREMENTS, SEE BLOCK "Item 1 text" BELOW

Warning:All hazardous or dangerous goods must comply with the following:

- 1)Any hazardous and/or dangerous goods must be identified, handled, and shipped in accordance with CFR Title 49 or equivalent standard.
- 2)Current material safety data sheet (MSDS)and any other specific document must accompany each shipment.

Item	Partnumber		Description		SerialNumber/BatchNumber	
1	3-1546 ✓		MWA-MAIN WHEEL ASSEMBLY A330		44461 / 44892	
Label No: 584309		TSN: 16969:09		CSN: 4'623		Manufac. Date: 31.Mar.2015
Removed from A/C: N331QT		TSO: UNKNOWN		CSO: UNKNOWN		Date of Removal: 28.Apr.2020
Cost Center: 91102				Cost Type:		
Target Date: 29.Jun.2020			Return Condition: REPAIRED		Country of origin: US	
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	0.00 USD	0.00 USD	0.00 % = 0.00 USD	0.00	0.00
Value for Customs: 0.00 COP				CM-No.: --		
A/C: 331QT						
Item: 1 Text						
1 WORKSTEP ADDED BY 70331JC ON 29.APR.2020, 13:25 LINE MAUNTEANCE REQUEST. MLG WHEEL #4 WORN TO LIMITS. DESCRIPTION SIGN 70331JC						
Requirement						
SHELF LIFE		Dimension: Storage Days		TOGO: 1y, 277d		
		Interval: 730	Since new: 31.Jan.2020	Since Req: 88d		

Time provided 14008530 R23

14008530 R23
8185LO15
ORANGE COVERS

TOTAL AMOUNT GROSS	0.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	0.00 USD

R1782620

Page 3 / 3

SHIP TO

AAR LANDING GEAR LLC
DBA AAR LANDING GEAR SERVICES
364020612
9371 NW 100TH ST
33178 - MIAMI
UNITED STATES
PHONE: 786-337-4097
TELEFAX: 305-887-9437
E-MAIL: glara@aarcorp.com
CONTACT: DERICK WILLIS

FINAL DESTINATION

UNITED STATES

Sign: _____

Printed Name: _____

Date: _____

Time _____

Repair Order (External)

Number: R1669620

Date: 17.Apr.2020

Proforma Invoice

Packing Sheet No.:



ODR1669620

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

REPAIR STATION

AAR LANDING GEAR LLC
 DBA AAR LANDING GEAR SERVICES
 364020612
 9371 NW 100TH ST
 33178 - MIAMI FLORIDA
 UNITED STATES
 PHONE2: 786-337-4097
 TELEFAX: 305-887-9437
 E-MAIL: glara@aarcorp.com
 CONTACT: DERICK WILLIS

ISSUED BY

TAMPA CARGO S.A.S. - COLOMBIA
 TAMPA CARGO S.A.S. - COLOMBIA
 8909124622
 AER JOSE MARIA CORDOBA ZN DE CARGA
 RIONEGRO
 COLOMBIA

DELIVERY AT

TAMPA CARGO S.A.S MIA
 1950 NW 66TH AVE, BUILDING 708
 DOORS 71 TO 79
 33126 - MIAMI FLORIDA
 UNITED STATES
 PHONE: (1)305-526-6720
 E-MAIL: antonio.garcia@avianca.com
 CONTACT: ANTONIO.GARCIA@AVIANCA.COM

BILL TO

TAMPA CARGO S.A.S. - COLOMBIA
 TAMPA CARGO S.A.S. - COLOMBIA
 8909124622
 AER JOSE MARIA CORDOBA ZN DE CARGA
 RIONEGRO
 COLOMBIA
 BILLING E-MAIL: tampamaintsuppliers@avianca.com

Priority: CRITICAL

Responsible: CARDENAS GUEVARA, NADIA CAROLINA

Telefax:

Email: nadia.cardenas@avianca.com

Order Text

**REMOVAL REASON: RH NLG WHEEL TIRE OUT OF LIMITS
 OVERHAULED**

**THE ABOVE ORDER
 NUMBER MUST BE SHOWN ON
 ALL INVOICES, PACKAGES AND
 RELATED CORRESPONDENCE.**

TRACEABILITY REQUIREMENTS BY PART CONDITION FACTORY NEW: The original certification from the manufacturer. Documentation to be provided shall include: 1)FAA Form 8130-3 or EASA Form 1 or TCCA Form One/Form 24-0078
 2)One or a combination of the following: Certificate of Conformance, Packing Slip, Transfer Ticket or Invoice.

OVERHAULED, REPAIRED, INSPECTED/TESTED OR MODIFIED:

The original certification from the repair facility. Documentation to be provided shall include:
 1)FAA Form 8130-3 or EASA Form 1 (Dual FAA/EASA Release) or TCCA Form One/Form 24-0078
 2)Teardown report or Work order
 3)One or a combination of the following: Packing Slip, Transfer Ticket or Invoice.

FOR SPECIAL ADDITIONAL REQUIREMENTS, SEE BLOCK "Item 1 text" BELOW

Warning:All hazardous or dangerous goods must comply with the following:

- 1)Any hazardous and/or dangerous goods must be identified, handled, and shipped in accordance with CFR Title 49 or equivalent standard.
- 2)Current material safety data sheet (MSDS)and any other specific document must accompany each shipment.

Item	Partnumber		Description		SerialNumber/BatchNumber	
1	3-1596		NWA-NOSE WHEEL ASSEMBLY A330		42204/42617	
Label No: 588262		TSN: 8831:55		CSN: 2'540		Manufac. Date: 10.Sep.2013
Removed from A/C: N334QT		TSO: UNKNOWN		CSO: UNKNOWN		Date of Removal: 16.Apr.2020
			Cost Center: 91104		Cost Type:	
Target Date: 16.Jun.2020			Return Condition: OVERHAULED		Country of origin: US	
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	0.00 USD	0.00 USD	0.00 % = 0.00 USD	0.00	0.00
Value for Customs: 0.00 COP				CM-No.: --		
A/C: 334QT						
Item 1. Text						
1 WORKSTEP ADDED BY 25597MA ON 16.APR.2020, 10:33						
RH NLG WHEEL TIRE OUT OF LIMITS						
DESCRIPTION SIGN 25597MA						
Requirement:						
SHELF LIFE		Dimension: Storage Days			TOGO: 1y, 279d	
		Interval: 730		Since new: 21.Jan.2020		Since Req: 86d

Tm provided 1050X395R16

*1050X395R16
218LE268
ORANGE COVERS*

TOTAL AMOUNT GROSS	0.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	0.00 USD

SHIP TO

AAR LANDING GEAR LLC
DBA AAR LANDING GEAR SERVICES
364020612
9371 NW 100TH ST
33178 - MIAMI
UNITED STATES
PHONE: 786-337-4097
TELEFAX: 305-887-9437
E-MAIL: glara@aarcorp.com
CONTACT: DERICK WILLIS

FINAL DESTINATION

UNITED STATES

Sign: _____

Printed Name: _____

Date: _____

Time _____

Repair Order (External)

Number: R1675420

Date: 17.Apr.2020

Proforma Invoice

Packing Sheet No.:



ODR1675420

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

REPAIR STATION

AAR LANDING GEAR LLC
 DBA AAR LANDING GEAR SERVICES
 364020612
 9371 NW 100TH ST
 33178 - MIAMI FLORIDA
 UNITED STATES
 PHONE2: 786-337-4097
 TELEFAX: 305-887-9437
 E-MAIL: glara@aarcorp.com
 CONTACT: DERICK WILLIS

ISSUED BY

TAMPA CARGO S.A.S. - COLOMBIA
 TAMPA CARGO S.A.S - COLOMBIA
 8909124622
 AER JOSE MARIA CORDOBA ZN DE CARGA
 RIONEGRO
 COLOMBIA

DELIVERY AT

TAMPA CARGO S.A.S MIA
 1950 NW 66TH AVE, BUILDING 708
 DOORS 71 TO 79
 33126 - MIAMI FLORIDA
 UNITED STATES
 PHONE: (1)305-526-6720
 E-MAIL: antonio.garcia@avianca.com
 CONTACT: ANTONIO.GARCIA@AVIANCA.COM

BILL TO

TAMPA CARGO S.A.S. - COLOMBIA
 TAMPA CARGO S.A.S - COLOMBIA
 8909124622
 AER JOSE MARIA CORDOBA ZN DE CARGA
 RIONEGRO
 COLOMBIA
 BILLING E-MAIL: tampamaintsuppliers@avianca.com

Priority: CRITICAL

Responsible: CARDENAS GUEVARA, NADIA CAROLINA

Telefax:

Email: nadia.cardenas@avianca.com

Order Text

REMOVAL REASON: MLG TIRE #4 WORN TO LIMITS.
 CHANGE #5

**THE ABOVE ORDER
 NUMBER MUST BE SHOWN ON
 ALL INVOICES, PACKAGES AND
 RELATED CORRESPONDENCE.**

TRACEABILITY REQUIREMENTS BY PART CONDITION FACTORY NEW: The original certification from the manufacturer. Documentation to be provided shall include: 1)FAA Form 8130-3 or EASA Form 1 or TCCA Form One/Form 24-0078
 2)One or a combination of the following: Certificate of Conformance, Packing Slip, Transfer Ticket or Invoice.

OVERHAULED, REPAIRED, INSPECTED/TESTED OR MODIFIED:

The original certification from the repair facility. Documentation to be provided shall include:
 1)FAA Form 8130-3 or EASA Form 1 (Dual FAA/EASA Release) or TCCA Form One/Form 24-0078
 2)Teardown report or Work order
 3)One or a combination of the following: Packing Slip, Transfer Ticket or Invoice.

FOR SPECIAL ADDITIONAL REQUIREMENTS, SEE BLOCK "Item 1 text" BELOW

Warning:All hazardous or dangerous goods must comply with the following:

- 1)Any hazardous and/or dangerous goods must be identified, handled, and shipped in accordance with CFR Title 49 or equivalent standard.
- 2)Current material safety data sheet (MSDS)and any other specific document must accompany each shipment.

Item	Parthnumber		Description		SerialNumber/BatchNumber	
1	3-1546 ✓		MWA-MAIN WHEEL ASSEMBLY A330		55292/55292	
Label No: 588265		TSN: 2367:42		CSN: 742		Manufac. Date: 30.Mar.2015
Removed from A/C: N330QT		TSO: 1519		CSO: 450		Date of Removal: 17.Apr.2020
Cost Center: 91104				Cost Type:		
Target Date: 16.Jun.2020			Return Condition: REPAIRED		Country of origin: US	
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	0.00 USD	0.00 USD	0.00 % = 0.00 USD	0.00	0.00
Value for Customs: 0.00 COP				CM-No.: --		
A/C: 330QT						
Item 1 Text						
1 WORKSTEP ADDED BY 34052DL ON 16.APR.2020, 06:00 MLG WHEELS MLG TIRE #4 WORN TO LIMITS. DESCRIPTION SIGN 34052DL						
Requirement						
SHELF LIFE		Dimension: Storage Days			TOGO: 1y, 217d	
		Interval: 730		Since new: 22.Nov.2019		Since Req: 148d

Tire Provided 1400X530R23

1400x530R23
9185L353
ORANGE covers

TOTAL AMOUNT GROSS	0.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	0.00 USD

R1675420

Page 3 / 3

SHIP TO

AAR LANDING GEAR LLC
DBA AAR LANDING GEAR SERVICES
364020612
9371 NW 100TH ST
33178 - MIAMI
UNITED STATES
PHONE: 786-337-4097
TELEFAX: 305-887-9437
E-MAIL: glara@aarcorp.com
CONTACT: DERICK WILLIS

FINAL DESTINATION

UNITED STATES

Sign: _____

Printed Name: _____

Date: _____

Time _____

Repair Order (External)

Number: R1733320
Proforma Invoice

Date: 27.Apr.2020
Packing Sheet No.:



ODR1733320

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

REPAIR STATION

AAR LANDING GEAR LLC
DBA AAR LANDING GEAR SERVICES
364020612
9371 NW 100TH ST
33178 - MIAMI FLORIDA
UNITED STATES
PHONE2: 786-337-4097
TELEFAX: 305-887-9437
E-MAIL: glara@aarcorp.com
CONTACT: DERICK WILLIS

ISSUED BY

TAMPA CARGO S.A.S. - COLOMBIA
TAMPA CARGO S.A.S. - COLOMBIA
8909124622
AER JOSE MARIA CORDOBA ZN DE CARGA
RIONEGRO
COLOMBIA

DELIVERY AT

TAMPA CARGO S.A.S MIA
1950 NW 66TH AVE, BUILDING 708
DOORS 71 TO 79
33126 - MIAMI FLORIDA
UNITED STATES
PHONE: (1)305-526-6720
E-MAIL: antonio.garcia@avianca.com
CONTACT: ANTONIO.GARCIA@AVIANCA.COM

BILL TO

TAMPA CARGO S.A.S. - COLOMBIA
TAMPA CARGO S.A.S - COLOMBIA
8909124622
AER JOSE MARIA CORDOBA ZN DE CARGA
RIONEGRO
COLOMBIA
BILLING E-MAIL: tampamaintsuppliers@avianca.com

Priority: CRITICAL

Responsible: CARDENAS GUEVARA, NADIA CAROLINA
Telefax:
Email: nadia.cardenas@avianca.com

Order Text

REMOVAL REASON: MLG TIRE # 3WORN TO LIMITS
CHANGE #4

**THE ABOVE ORDER
NUMBER MUST BE SHOWN ON
ALL INVOICES, PACKAGES AND
RELATED CORRESPONDENCE.**

TRACEABILITY REQUIREMENTS BY PART CONDITION FACTORY NEW: The original certification from the manufacturer. Documentation to be provided shall include: 1)FAA Form 8130-3 or EASA Form 1 or TCCA Form One/Form 24-0078
2)One or a combination of the following: Certificate of Conformance, Packing Slip, Transfer Ticket or Invoice.

OVERHAULED, REPAIRED, INSPECTED/TESTED OR MODIFIED:
The original certification from the repair facility. Documentation to be provided shall include:
1)FAA Form 8130-3 or EASA Form 1 (Dual FAA/EASA Release) or TCCA Form One/Form 24-0078
2)Teardown report or Work order
3)One or a combination of the following: Packing Slip, Transfer Ticket or Invoice.

FOR SPECIAL ADDITIONAL REQUIREMENTS, SEE BLOCK "Item 1 text" BELOW

Warning:All hazardous or dangerous goods must comply with the following:

- 1)Any hazardous and/or dangerous goods must be identified, handled, and shipped in accordance with CFR Title 49 or equivalent standard.
- 2)Current material safety data sheet (MSDS)and any other specific document must accompany each shipment.

Item	Partnumber		Description		SerialNumber/BatchNumber	
1	3-1546 ✓		MWA-MAIN WHEEL ASSEMBLY A330		43245/43245	
Label No: 759045			TSN: 19520:41	CSN: 6'030	Manufac. Date: 31.Dec.2012	
Removed from A/C: N335QT			TSO: UNKNOWN	CSO: 1000	Date of Removal: 22.Apr.2020	
Cost Center: 91105				Cost Type:		
Target Date: 26.Jun.2020			Return Condition: REPAIRED		Country of origin: US	
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	0.00 USD	0.00 USD	0.00 % = 0.00 USD	0.00	0.00
Value for Customs: 0.00 COP				CM-No.: ---		
A/C: 335QT						
Item 1 Text						
1 WORKSTEP ADDED BY 36395JS ON 23.APR.2020, 07:14						
MLG TIRE # 3WORN TO LIMITS						
DESCRIPTION SIGN 36395JS						
Requirement						
SHELF LIFE		Dimension: Storage Days		TOGO: 1y, 265d		
		Interval: 730	Since new: 13.Jan.2020	Since Req: 100d		

Tim Provided 1400550R23

AP

1460 + 530 R23

11 85L366

ORANGE covers

TOTAL AMOUNT GROSS	0.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	0.00 USD

R1733320

Page 3 / 3

SHIP TO

AAR LANDING GEAR LLC
DBA AAR LANDING GEAR SERVICES
364020612
9371 NW 100TH ST
33178 - MIAMI
UNITED STATES
PHONE: 786-337-4097
TELEFAX: 305-887-9437
E-MAIL: glara@aarcorp.com
CONTACT: DERICK WILLIS

FINAL DESTINATION

UNITED STATES

Sign:

Printed Name:

Date:

Time

Repair Order (External)

Number: R1735620

Date: 27.Apr.2020

Proforma Invoice

Packing Sheet No.:



ODR1735620

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

REPAIR STATION

AAR LANDING GEAR LLC
 DBA AAR LANDING GEAR SERVICES
 364020612
 9371 NW 100TH ST
 33178 - MIAMI FLORIDA
 UNITED STATES
 PHONE2: 786-337-4097
 TELEFAX: 305-887-9437
 E-MAIL: glara@aarcorp.com
 CONTACT: DERICK WILLIS

ISSUED BY

TAMPA CARGO S.A.S. - COLOMBIA
 TAMPA CARGO S.A.S. - COLOMBIA
 8909124622
 AER JOSE MARIA CORDOBA ZN DE CARGA
 RIONEGRO
 COLOMBIA

DELIVERY AT

TAMPA CARGO S.A.S MIA
 1950 NW 66TH AVE, BUILDING 708
 DOORS 71 TO 79
 33126 - MIAMI FLORIDA
 UNITED STATES
 PHONE: (1)305-526-6720
 E-MAIL: antonio.garcia@avianca.com
 CONTACT: ANTONIO.GARCIA@AVIANCA.COM

BILL TO

TAMPA CARGO S.A.S. - COLOMBIA
 TAMPA CARGO S.A.S - COLOMBIA
 8909124622
 AER JOSE MARIA CORDOBA ZN DE CARGA
 RIONEGRO
 COLOMBIA
 BILLING E-MAIL: tampamaintsuppliers@avianca.com

Priority: CRITICAL

Responsible: CARDENAS GUEVARA, NADIA CAROLINA
 Telefax:
 Email: nadia.cardenas@avianca.com

Order Text

REMOVAL REASON: OVERHAULED

**THE ABOVE ORDER
 NUMBER MUST BE SHOWN ON
 ALL INVOICES, PACKAGES AND
 RELATED CORRESPONDENCE.**

TRACEABILITY REQUIREMENTS BY PART CONDITION FACTORY NEW: The original certification from the manufacturer. Documentation to be provided shall include: 1)FAA Form 8130-3 or EASA Form 1 or TCCA Form One/Form 24-0078
 2)One or a combination of the following: Certificate of Conformance, Packing Slip, Transfer Ticket or Invoice.

OVERHAULED, REPAIRED, INSPECTED/TESTED OR MODIFIED:
 The original certification from the repair facility. Documentation to be provided shall include:
 1)FAA Form 8130-3 or EASA Form 1 (Dual FAA/EASA Release) or TCCA Form One/Form 24-0078
 2)Teardown report or Work order
 3)One or a combination of the following: Packing Slip, Transfer Ticket or Invoice.

FOR SPECIAL ADDITIONAL REQUIREMENTS, SEE BLOCK "Item 1 text" BELOW
 Warning:All hazardous or dangerous goods must comply with the following:
 1)Any hazardous and/or dangerous goods must be identified, handled, and shipped in accordance with CFR Title 49 or equivalent standard.
 2)Current material safety data sheet (MSDS)and any other specific document must accompany each shipment.

Item	Partnumber		Description		SerialNumber/BatchNumber	
1	3-1546 ✓		MWA-MAIN WHEEL ASSEMBLY A330		43851 / 42966	
Label No: 589046		TSN: 8356:34		CSN: 2'380		Manufac. Date: 28.Feb.2014
Removed from A/C: N330QT		TSO: 4040		CSO: 1208		Date of Removal: 18.Apr.2020
Cost Center: 91104				Cost Type:		
Target Date: 26.Jun.2020			Return Condition: REPAIRED		Country of origin: US	
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	0.00 USD	0.00 USD	0.00 % = 0.00 USD	0.00	0.00
Value for Customs: 0.00 COP				CM-No.: ---		
A/C: 330QT						
Item 1 Text						
1 WORKSTEP ADDED BY 15456VR ON 18.APR.2020, 23:30 LINE MAINTENANCE REQUEST. #2 MAIN TIRE WORN TO LIMITS. DESCRIPTION SIGN 15456VR						
Requirement						
SHELF LIFE		Dimension: Storage Days		TOGO: 1y, 62d		
		Interval: 730		Since new: 02.Oct.2019		Since Req: 303d

Tire Provided 1400x530R23

RP

1400x530R23
6175L283
ORANGE covers

TOTAL AMOUNT GROSS	0.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	0.00 USD

SHIP TO

AAR LANDING GEAR LLC
DBA AAR LANDING GEAR SERVICES
364020612
9371 NW 100TH ST
33178 - MIAMI
UNITED STATES
PHONE: 786-337-4097
TELEFAX: 305-887-9437
E-MAIL: glara@aarcorp.com
CONTACT: DERICK WILLIS

FINAL DESTINATION

UNITED STATES

Sign:

Printed Name:

Date:

Time