Fill in this information to identify the case:							
Debtor	Tampa Cargo S.A.S.						
United States Ba	ankruptcy Court for the: Southern	District of <u>New York</u> (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.

Pa	art 1: Identify the Claim	m					
1.	Who is the current creditor?	AAR Landing Gear LLC 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?	<ul> <li>✓ No</li> <li>✓ Yes. From whom?</li></ul>					
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       630-227-2048         Contact email       jennifer.griffin@aarcorp.com         Uniform claim identifier for electronic payments in chapter 13 (if you use	Where should payments to the creditor be sent? (if different)         Contact phone         Contact email         e one):				
4.	Does this claim amend one already filed?	<ul><li>No</li><li>Yes. Claim number on court claims registry (if known)</li></ul>	Filed on MM / DD / YYYY				
5.	Do you know if anyone else has filed a proof of claim for this claim?	<ul> <li>No</li> <li>Yes. Who made the earlier filing?</li> </ul>					



Pa	art 2: Give Information Ab	bout the Claim as of the Date the Case Was Filed					
6.		No No					
	you use to identify the debtor?	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	No					
	secured?	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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .					
		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 No					
	lease :	Yes. Amount necessary to cure any default as of the date of the petition.					
11.	Is this claim subject to a	No					
	right of setoff?	Yes. Identify the property:					

12. Is all or part of the claim	No No					
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Che	ck all that apply:	Amount entitled to priority			
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under S.C. $\S$ 507(a)(1)(A) or (a)(1)(B).	\$			
nonpriority. For example, in some categories, the law limits the amount		\$3,025* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$			
entitled to priority.	days	es, salaries, or commissions (up to \$13,650*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$			
	Taxe	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$			
	Cont	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$			
	Othe	r. 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.	No No					
§ 503(b)(9)?	days befo	cate the amount of your claim arising from the value of any goods rec ore the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supportion	have been sold to the Debtor in			
	\$					
Part 3: Sign Below						
The person completing this proof of claim must	Check the approp	priate box:				
sign and date it. FRBP 9011(b).	I am the creditor.					
If you file this claim	I am the creditor's attorney or authorized agent.					
electronically, FRBP 5005(a)(2) authorizes courts	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.					
to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.					
is.	I understand that an authorized signature on this Proof of Claim serves as an acknowledgement that when calculating					
A person who files a fraudulent claim could be		claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the				
fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that the information is true and correct. I declare under penalty of perjury that the foregoing is true and correct.					
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Executed on date	<u>01/20/2021</u> MM / DD / YYYY				
	<u>/s/Jennifer</u> Signature	Griffin				
	Print the name of	f the person who is completing and signing this claim:				
	Name	<u>Jennifer Griffin</u> 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 service	r.			
	Address					
	Contact phone	Email				

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20111392101200000000020

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

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

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In re:

TAMPA CARGO S.A.S.,

Debtor.

Chapter 11

Case No. 20-11139-mg (Jointly Administered under Case No. 20-11133-mg)

### **RIDER TO PROOF OF CLAIM OF** <u>AAR LANDING GEAR SERVICES</u>

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				١	Nork Order In Invoice #: 190 Work Order #: 400 Date Printed: 4/1	0659 032 7/2020
PLEASE REMIT PAY To: TAMPA CARG TAMPA CARG AEROPUERTO JOSE MA COR RIONEGRO-A	CIONAL NA CARGA	Incle, Chicago, IL, 60674Page: Page 1 of 2Ship To: TAMPA CARGO S.A TAMPA CARGO S.A.S MIA 1950 N.W. 66TH AVE BUILDING 708, DOORS 71 TO 79 UNITED STATES			ge 1012	
Part# 3-1546		Serial# 53145/53	3145			
Date Entered: 3/12/2020	Shipped Via	a: 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:		<u> </u>	
NOTE: Scrap Material will I disposed 60 days after invo	be bicing.		│ % per month (18% annual) will PAST DUE accounts.		Shipment: Prepaid Collect	Partial Complete
Seq Description					Amount	
1 3-1546 STANDAR			Labo	r:	190.00	
1 3-1546 STANDAR			Parts	s:	585.00	
			Tota	l:	775.00	
2 3-1546 OUT OF S	COPE		Parts Tota Labor Total: Parts Total:	l: \$ \$	1,171.40 1,171.40 190.00 1,756.40	
			Outside Repair Total: Misc Total: Subtotal: Tax Total: Total Due In USD:	\$ \$ \$	0.00 0.00 1,946.40 0.00 1,946.40	
AAR Wheel & Brake Service standard warranty, copies c			rovided under this invoice in ac ami.	cordanc	e with the provisions of A	AR-W & B

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M		<b>Corder Invoice #:</b> 19065 <b>Invoice #:</b> 19065 <b>K Order #:</b> 40032	59
	Da	te Printed: 4/17/2	
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674		Page: Page	2 of 2
Customer: TAMPA CARGO S.A			
Cust Code: 4276500			
Part# 3-1546 Serial# 53145/53145			
Part# 3-1546         Serial# 53145/53145           1         3-1546 STANDARD OVERHAUL		Total Price:	775.00
		Total Price: Total Price:	775.00
1 3-1546 STANDARD OVERHAUL	Qty		
<ol> <li>3-1546 STANDARD OVERHAUL</li> <li>3-1546 OUT OF SCOPE</li> </ol>	<b>Qty</b> 1		

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674					Work Order Invoice Invoice #: 190796 Work Order #: 40201 Date Printed: 4/30/2020	
		3312 Paysphere Circle			Page: Page 1 of 2	-
To: TAMPA CARG TAMPA CARG			Ship To: TAMPA TAMPA	CARG CARG	O S.A O S.A.S MIA	
AEROPUERTO			1950 N.W			
JOSE MA COR RIONEGRO-AI			BUILDIN UNITED		, DOORS 71 TO 79 FS	
Part# 3-1596		Serial# 2118/2118	UNITED	JIAI		$\neg$
Date Entered: 3/24/2020	Shipped Vi		Cust Order #: R1389120		Terms: N30	$\neg$
Date Shipped: 4/30/2020	AWB:		Cust Code: 4276500		Net: 30	
		205 520 0720				
Date Invoiced: 4/30/2020	Phone #:	305-526-6720	Site: 4276500		Due: 5/30/2020	
		: 305-871-0865	Email:			
NOTE: Scrap Material will b disposed 60 days after invo		Charges of 1.5% p be added to all PA	er month (18% annual) will ST DUE accounts.		Shipment:         Prepaid         Partial           Collect         Complete	
Seq Description					Amount	
1 3-1596_STANDAR			Labor	r:	90.00	
			Parts	5:	333.00	
			Tota	l:	423.00	
			<b>_</b>		070.40	
2 3-1596_OUT OF S	COPE		Parts Tota		376.18 376.18	
			Tota		370.10	
			Labor Total: Parts Total: Outside Repair Total:	\$ \$	90.00 709.18 0.00	
			Misc Total:	•	0.00	
			Subtotal:	, ,	799.18	
			Tax Total: Total Due In USD:	ֆ Տ	0.00 799.18	
			Total Due III 03D.	φ	799.10	
						$\neg$
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	Woi	<b>K Order Inv</b> Invoice #: 19079 K Order #: 40201 te Printed: 4/30/2	6
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674		Page: Page	2 of 2
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 LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M					Work Orde Invoice #: Work Order #: Date Printed:	190797 40158 4/30/2020
PLEASE REMIT PAY	MENT TO:	3312 Paysphere Circle	e, Chicago, IL, 60674		Page:	Page 1 of 2
To: TAMPA CARG TAMPA CARG AEROPUERTO JOSE MA COR RIONEGRO-A	NA CARGA	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 Vi	<b>a</b> : S&A	Cust Order #: R1333920		Terms: N30	
Date Shipped: 4/30/2020	AWB:		Cust Code: 4276500		<b>Net:</b> 30	
Date Invoiced: 4/30/2020	Phone #:	305-526-6720	Site: 4276500		Due: 5/30/2020	
	Fax #	: 305-871-0865	Email:		1	
NOTE: Scrap Material will b disposed 60 days after invo		Charges of 1.5% p be added to all PA	ber month (18% annual) will NST DUE accounts.		Shipment: Prepaid Collect	
Seq Description					Amount	
			Labor		90.00	
1 3-1546 STANDAR	DREPAIR		Parts		569.00	
			Tota	l:	659.00	
2 3-1546 OUT OF S0	CODE		Parts	:	1,211.25	
2 3-1340 001 0F 30	JOFE		Tota	l:	1,211.25	
			Labor Total: Parts Total: Outside Repair Total: Misc Total: Subtotal: Tax Total: Total Due In USD:	\$ \$ \$ \$	90.00 1,780.25 0.00 0.00 1,870.25 0.00 1,870.25	
AAR Wheel & Brake Service standard warranty, copies o			vided under this invoice in acc ii.	cordanc	ce with the provisions	s of AAR-W & B

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M	-	<b>Order Inv</b> Invoice #: 19079 k Order #: 40158	97
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Date	e Printed: 4/30/2 Page: Page	
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:	

9371 N.W. 100 St FAA REPAIR STATION		Work Order Invoice Invoice #: 190798 Work Order #: 39737 Date Printed: 4/30/2020		
PLEASE REMIT PAYMEN To: TAMPA CARGO S.A TAMPA CARGO S.A AEROPUERTO INT JOSE MA CORDOV RIONEGRO-ANT C	A. 'ERNACIONAL 'A ZONA CARGA	rcle, Chicago, IL, 60674Page: Page 1 of 2Ship 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			
	oped Via: S&A	Cust Order #: R0509520	Terms: N30	
Date Shipped: 4/30/2020 AWB	:	Cust Code: 4276500	Net: 30	
	ne #: 305-526-6720	Site: 4276500	Due: 5/30/2020	
	Fax #: 305-871-0865	Email:	<b>Due.</b> 3/30/2020	
NOTE: Scrap Material will be disposed 60 days after invoicing	Charges of 1.5% p	per month (18% annual) will AST DUE accounts.	Shipment:     Prepaid     Partial       Collect     Complete	
Seq Description			Amount	
	CHANGE	Labor	: 660.00	
1 2-1577-9_HEAT STACK	CHANGE	Parts		
		Total	: 2,650.00	
2 2-1577-9_OUT-OF-SCOF	ΡΕ	Parts Total		
		Labor Total: Parts Total: Outside Repair Total: Misc Total: Subtotal: Tax Total: Total Due In USD:	<pre>\$ 660.00 \$ 2,921.32 \$ 0.00 \$ 0.00 \$ 0.00 \$ 3,581.32 \$ 0.00 \$ 3,581.32 \$ 0.00 \$ 3,581.32</pre>	
	rants the material and services pro		cordance with the provisions of AAR-W & B	

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674 Customer: TAMPA CARGO S.A Cust Code: 4276500	lr Work	Order Invo voice #: 19079 Order #: 39737 Printed: 4/30/2 Page: Page	8 020
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 LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M	Work Order Inv Invoice #: 1907 Work Order #: 3973 Date Printed: 4/30/	99 9 2020
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Page: Page	1 of 2
AEROPUERTO INTERNACIONAL 1950 JOSE MA CORDOVA ZONA CARGA BUIL	A CARGO S.A A CARGO S.A.S MIA W. 66TH AVE ING 708, DOORS 71 TO 79 D STATES	
Part# 2-1577-9 Serial# 1316	5	
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) w be added to all PAST DUE accounts.	Shipment: Prepaid Collect	Partial omplete
Seq Description	Amount	
	or: 660.00	
1 2-15/7-9_HEAT STACK CHANGE	ts: 1,990.00	
	tal: 2,650.00	
	ts: 924.70	
2 2-1577-9_001-0F-SCOPE	tal: 924.70	
Labor To Parts To Outside Repair To Misc To Subto Tax To Total Due In U	I:       \$ 2,914.70         I:       \$ 0.00         I:       \$ 0.00         I:       \$ 3,574.70         I:       \$ 0.00	
AAR Wheel & Brake Services warrants the material and services provided under this invoice i standard warranty, copies of which are available at AAR-W & B Miami.	ccordance with the provisions of AAR	-W & B

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M	li li	Order Invoice #: 19079 Order #: 39739	9
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Date	Printed: 4/30/2 Page: Page	
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 LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M					Nork Order Invoice #: Work Order #: Date Printed: Page:	190800 40038
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674Page: PaTo: TAMPA CARGO S.AShip To: TAMPA CARGO S.ATAMPA CARGO S.A.TAMPA CARGO S.A.S MIAAEROPUERTO INTERNACIONAL1950 N.W. 66TH AVEJOSE MA CORDOVA ZONA CARGABUILDING 708, DOORS 71 TO 79RIONEGRO-ANT COLMBIAUNITED STATES						
Part# 3-1546		Serial# 41239/41	239			
Date Entered: 3/13/2020	Shipped Via	a: 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		<b>Due:</b> 5/30/2020	
	Fax #	305-871-0865	Email:			
NOTE: Scrap Material will I disposed 60 days after inv	pe	Charges of 1.5%	6 per month (18% annual) will PAST DUE accounts.		Shipment: Prepaid Collect	Partial Complete
Seq Description					Amount	
1 3-1546 STANDAR			Labo	r:	90.00	
1 5-1540 51ANDAN			Parts	8:	569.00	
			Tota	l:	659.00	
2 3-1546 OUT OF S	COPE		Parts Tota		3,514.20 3,514.20	
			Labor Total: Parts Total: Outside Repair Total: Misc Total: Subtotal: Tax Total: Total Due In USD:	\$ \$ \$ \$ \$	90.00 4,083.20 0.00 4,173.20 0.00 4,173.20	
AAR Wheel & Brake Service standard warranty, copies o			rovided under this invoice in ac ami.	cordanc	e with the provisions	of AAR-W & B

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Worl	<b>Order Inv</b> Invoice #: 1908 Order #: 4003 e Printed: 4/30/ Page: Page	600 88 (2020
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

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M					Work Order Invoice #: Work Order #: Date Printed:	190801 40437
To: TAMPA CARGO S.A       Ship To: TAMPA CARGO S.A         TAMPA CARGO S.A.       TAMPA AIRLINES/STOCKROOM					Page 1 of 2	
AEROPUERTO INTERNACIONAL1650 N.W. 66TH AVEJOSE MA CORDOVA ZONA CARGABLDG 708 DOOR 33RIONEGRO-ANT COLMBIAMIAMI, FL 33122						
Part# 3-1546		Serial# 44076/440	39			
Date Entered: 4/17/2020	Shipped Vi	a: S&A	Cust Order #: R1653620		Terms: N90	
Date Shipped: 4/30/2020	AWB:		Cust Code: 4276500		<b>Net</b> : 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 k disposed 60 days after invo			ber month (18% annual) will AST DUE accounts.		Shipment: Prepaid Collect	Partial Complete
Seq Description					Amount	
1 3-1546 STANDAR			Labo	r:	90.00	
1 3-1340 STANDAN			Parts	8:	569.00	
			Tota	l:	659.00	
			Parts		19.80	
2 3-1546 OUT OF SC	JOPE		Tota		19.80	
			Labor Total: Parts Total: Outside Repair Total: Misc Total: Subtotal: Tax Total: Total Due In USD:	\$ \$ \$ \$ \$	588.80 0.00 0.00 678.80 0.00	
			vided under this invoice in ac	cordan	ice with the provisions o	of AAR-W & B
standard warranty, copies o	f which are a	vailable at AAR-W & B Miam	ni.			

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Wo	k Order I Invoice #: 19 rk Order #: 40 te Printed: 4/ Page: Pa	90801 0437
Customer: TAMPA CARGO S.A			
Cust Code: 4276500			
Part# 3-1546 Serial# 44076/44039			
1 3-1546 STANDARD REPAIR		Total Price	ce: 659.00
2 3-1546 OUT OF SCOPE		Total Prie	ce: 19.80
Parts PN/Description	Qty		
60-865 HEAT SHIELD SPACER	1	19.80	19.80
		Parts Total:	19.80

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M					Work Order Invoice #: Work Order #: Date Printed:	190802 40435 4/30/2020
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674Page:To: TAMPA CARGO S.AShip To: TAMPA CARGO S.ATAMPA CARGO S.A.TAMPA AIRLINES/STOCKROOAEROPUERTO INTERNACIONAL1650 N.W. 66TH AVEJOSE MA CORDOVA ZONA CARGABLDG 708 DOOR 33					Page 1 of 2 M	
RIONEGRO-A			MIAMI,			
Part# 3-1546		Serial# 44020/439				
Date Entered: 4/16/2020	Shipped Vi	a: 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 b disposed 60 days after invo			ber month (18% annual) will AST DUE accounts.		Shipment: Prepaid Collect	
Seq Description					Amount	ſ
			Labo	r:	90.00	
1 3-1546 STANDAR	<b>D REPAIR</b>		Parts	-	569.00	
			Tota	I:	659.00	
2 3-1546 OUT OF SC	OPE		Parts	s:	198.00	
			Tota	l:	198.00	
			Labor Total: Parts Total: Outside Repair Total: Misc Total: Subtotal: Tax Total: Total Due In USD:	\$ \$ \$ \$ \$	90.00 767.00 0.00 857.00 0.00 857.00	
AAR Wheel & Brake Service	s warrants th	e material and services prov	vided under this invoice in ac	cordano	ce with the provisions	of AAR-W & B
standard warranty, copies o						

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M	Wo	k Order II Invoice #: 19 rk Order #: 40 te Printed: 4/2	00802 0435 30/2020
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674		Page: Pa	age 2 of 2
Customer: TAMPA CARGO S.A			
Cust Code: 4276500			
Part# 3-1546 Serial# 44020/43980			
1 3-1546 STANDARD REPAIR		Total Pric	e: 659.00
2 3-1546 OUT OF SCOPE		Total Pric	e: 198.00
Parts PN/Description	Qty		
•	QLY		
60-865 HEAT SHIELD SPACER	<b>uty</b> 10	19.80	198.00

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
AEROPUERTO INTERNACIONAL 1650 N.V JOSE MA CORDOVA ZONA CARGA BLDG 7	Page: Page 1 of 2 CARGO S.A AIRLINES/STOCKROOM W. 66TH AVE 08 DOOR 33 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	<b>Net:</b> 90
Date Invoiced: 4/30/2020         Phone #:         305-526-6720         Site: 4276500	<b>Due:</b> 7/29/2020
Fax #: 305-871-0865 Email:	1
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 Labo Par Tot	ts: 569.00
2 3-1546 OUT OF SCOPE Par Tot	,
Labor Total Parts Total Outside Repair Total Misc Total Subtotal Tax Total Total Due In USD	: \$ 2,028.94 : \$ 0.00 : \$ 0.00 : \$ 2,118.94 : \$ 0.00
AAR Wheel & Brake Services warrants the material and services provided under this invoice in a standard warranty, copies of which are available at AAR-W & B Miami.	ccordance with the provisions of AAR-W & B

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Wor	k Order II Invoice #: 19 k Order #: 40 ce Printed: 4/3 Page: Pa	0803 421 30/2020
Customer: TAMPA CARGO S.A		•	<u> </u>
Cust Code: 4276500			
Cust Coue. 4270300			
Part# 3-1546 Serial# 53192/53192			
1 3-1546 STANDARD REPAIR		Total Pric	e: 659.00
2 3-1546 OUT OF SCOPE		Total Pric	e: 1,459.94
Parts PN/Description	Qty		
			39.60
60-865 HEAT SHIELD SPACER	2	19.80	39.60
60-865 HEAT SHIELD SPACER 39-109 SEAL	2 1	19.80 1,420.34	39.60 1,420.34

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M					Work Order Invoice #: Work Order #: Date Printed:	190804 40423 4/30/2020
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674Page: PaTo: TAMPA CARGO S.AShip To: TAMPA CARGO S.ATAMPA CARGO S.ATAMPA CARGO S.A.TAMPA AIRLINES/STOCKROOMAEROPUERTO INTERNACIONAL1650 N.W. 66TH AVEJOSE MA CORDOVA ZONA CARGABLDG 708 DOOR 33RIONEGRO-ANT COLMBIAMIAMI, FL 33122						
Part# 3-1546		Serial# 54518/545	18			
Date Entered: 4/15/2020	Shipped Vi	<b>a:</b> S&A	Cust Order #: R1633720		Terms: N90	
Date Shipped: 4/30/2020	AWB:		Cust Code: 4276500		<b>Net:</b> 90	
Date Invoiced: 4/30/2020	Phone #:	305-526-6720	<b>Site</b> : 4276500		Due: 7/29/2020	
	Fax #	: 305-871-0865	Email:			
NOTE: Scrap Material will I disposed 60 days after inv	pe	Charges of 1.5%	per month (18% annual) will AST DUE accounts.		Shipment: Prepaid Collect	Partial Complete
Seq Description					Amount	
			Labo	r:	90.00	
1 3-1546 STANDAR	DREPAIR		Parts		569.00	
			Tota	l:	659.00	
2 3-1546 OUT OF S	COPE		Parts		19.80	
			Tota	1:	19.80	
			Labor Total: Parts Total: Outside Repair Total: Misc Total: Subtotal: Tax Total: Total Due In USD:	\$ \$ \$ \$	588.80 0.00 0.00 678.80 0.00	
AAR Wheel & Brake Service standard warranty, copies o			vided under this invoice in ac	cordan	ce with the provisions o	of AAR-W & B
,,,						

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Wo	k Order I Invoice #: 19 rk Order #: 40 te Printed: 4/ Page: P	90804 0423
Customer: TAMPA CARGO S.A			
Cust Code: 4276500			
Part# 3-1546 Serial# 54518/54518			
1 3-1546 STANDARD REPAIR		Total Prie	ce: 659.00
2 3-1546 OUT OF SCOPE		Total Prie	ce: 19.80
Parts PN/Description	Qty		
60-865 HEAT SHIELD SPACER	1	19.80	19.80
		Parts Total:	19.80

9371 N.W. 10 FAA REPAIR ST	00 St. Mian ATION VQ4R				Work Order Invoice #: Work Order #: Date Printed:	190805 40418 4/30/2020
PLEASE REMIT PAY To: TAMPA CARG TAMPA CARG AEROPUERTO JOSE MA COR RIONEGRO-A	O S.A O S.A. ) INTERNA 2 DOVA ZO	NA CARGA	le, Chicago, IL, 60674 Ship To: TAMPA TAMPA 1650 N.W BLDG 70 MIAMI,	AIRLI 7. 66TH 8 DOC	Page 1 of 2 /I	
Part# 3-1546		Serial# 53983/539	83			
Date Entered: 4/15/2020	Shipped Vi	<b>a:</b> 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 I disposed 60 days after inv			per month (18% annual) will AST DUE accounts.		Shipment: Prepaid Collect	Partial Complete
Seq Description					Amount	
			Labo	r:	90.00	
1 3-1546 STANDAR	DREPAIR		Parts	5:	569.00	
			Tota	I:	659.00	
2 3-1546 OUT OF S	COPE		Parts Tota		19.80 19.80	
			Labor Total: Parts Total: Outside Repair Total: Misc Total:	\$ \$	90.00 588.80 0.00 0.00	
			Subtotal: Tax Total: Total Due In USD:	\$	678.80 0.00 678.80	
AAR Wheel & Brake Service standard warranty, copies o			vided under this invoice in ac ni.	cordan	ce with the provisions	of AAR-W & B

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Wo	k Order	190805 40418	
Customer: TAMPA CARGO S.A				
Cust Code: 4276500				
Part# 3-1546 Serial# 53983/53983				
1 3-1546 STANDARD REPAIR		Total Pr	ice: 659	9.00
2 3-1546 OUT OF SCOPE		Total Pr	ice: 19	9.80
Parts PN/Description	Qty			
60-865 HEAT SHIELD SPACER	1	19.80	19.8	0
		Parts Total:	19.8	i0

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 Invo Invoice #: 190806 Work Order #: 40424 Date Printed: 4/30/20	6
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Page: Page 2	
Customer: TAMPA CARGO S.A		
ust Code: 4276500		
Part# 3-1596 Serial# 42265/42665		
3-1596_STANDARD OVERHAUL	Total Price:	569.0
3-1596_OUT OF SCOPE	Total Price:	0.0

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	Invoice #:	Work Order Invoice Invoice #: 190807 Work Order #: 40420	
	<b>Date Printed:</b> 4/30/2020		
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Page:	Page 2 of 2	
Customer: TAMPA CARGO S.A			
Cust Code: 4276500			
Part# 3-1596 Serial# 42245/42664			
3-1596_STANDARD REPAIR	Total P	rice: 42	23.00
2 3-1596_OUT OF SCOPE	Total P	rice:	0.00

	00 St. Miam	G GEAR SERV II, Florida 33178 605M	ICES	١	Nork Order Invoice #: Work Order #: Date Printed:	190808 40419	
PLEASE REMIT PAY	MENT TO:	3312 Paysphere Circl	e, Chicago, IL, 60674	Page: Page 1 of 2			
To: TAMPA CARG TAMPA CARG AEROPUERTO JOSE MA COR RIONEGRO-A	O S.A. ) INTERNA 2DOVA ZO	ACIONAL 1650 N NA CARGA BLDG		CARG( AIRLII 7. 66TH 8 DOO FL 3312	Л		
Part# 3-1596		Serial# 2223/2223					
Date Entered: 4/15/2020	Shipped Vi	a: 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 b disposed 60 days after invo	be bicing.	Charges of 1.5% pbe added to all PA	per month (18% annual) will AST DUE accounts.		Shipment: Prepaid Collect	Partial Complete	
Seq Description					Amount		
1 3-1596_STANDAR	D REPAIR		Laboı Parts Tota	5:	90.00 333.00 423.00		
2 3-1596_OUT OF S	COPE		Tota	l:	0.00		
			Labor Total: Parts Total: Outside Repair Total: Misc Total: Subtotal:	\$ \$ \$	90.00 333.00 0.00 0.00		
			Subtotal: Tax Total: Total Due In USD:	\$	423.00 0.00 423.00		
AAR Wheel & Brake Service standard warranty, copies o	s warrants th f which are a	e material and services pro vailable at AAR-W & B Mian	vided under this invoice in ac	cordanc	e with the provisions	of AAR-W & B	

9371 N.W. 100 St. M FAA REPAIR STATION VO		Work Order Invo Invoice #: 19080 Work Order #: 40419	8	
PI FASE REMIT PAYMENT	TO: 3312 Paysphere Circle, Chicago, IL, 60674	Date Printed: 4/30/2 Page: Page 2		
Customer: TAMPA CAR Cust Code: 4276500				
Part# 3-1596	Serial# 2223/2223			
1 3-1596_STANDARD REPA		Total Price:	423.00	
2 3-1596_OUT OF SCOPE		Total Price:	0.00	

AEROPUERTO INTERNACIONAL 1650 1	Page: Page 1 of 2 A CARGO S.A A AIRLINES/STOCKROOM .W. 66TH AVE 708 DOOR 33 I, FL 33122 Terms: N90 Net: 90
Part# 3-1546 Serial# 42458/42458	
Date Entered:         4/15/2020         Shipped Via:         S&A         Cust Order #:         R1632520	<b>Net:</b> 90
Date Shipped:         4/30/2020         AWB:         Cust Code:         4276500	
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) w be added to all PAST DUE accounts.	Shipment: Prepaid Partial Collect Complete
Seq Description	Amount
	bor: 90.00
1 3-1546 STANDARD REPAIR	irts: 569.00
-	otal: 659.00
2 3-1546 OUT OF SCOPE	Ints:       1,211.00         Intal:       1,211.00
Labor To Parts To Outside Repair To Misc To Subto Tax To Total Due In Us	al: \$ 1,780.00 al: \$ 0.00 al: \$ 0.00 al: \$ 1,870.00 al: \$ 0.00
AAR Wheel & Brake Services warrants the material and services provided under this invoice in standard warranty, copies of which are available at AAR-W & B Miami.	accordance with the provisions of AAR-W & B

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Wor	k Order   Invoice #: 1 rk Order #: 4 te Printed: 4 Page: F	190809 10422 1/30/202	20
Customer: TAMPA CARGO S.A				
Cust Code: 4276500				
Part# 3-1546 Serial# 42458/42458				
1 3-1546 STANDARD REPAIR		Total Pr	ice:	659.00
2 3-1546 OUT OF SCOPE		Total Pr	ice:	1,211.00
Parts PN/Description	Qty			
·				
378-81-1 HEAT SHIELD ASSEMBLY	1	1,171.40		1,171.40
	1 2	1,171.40 19.80		39.60

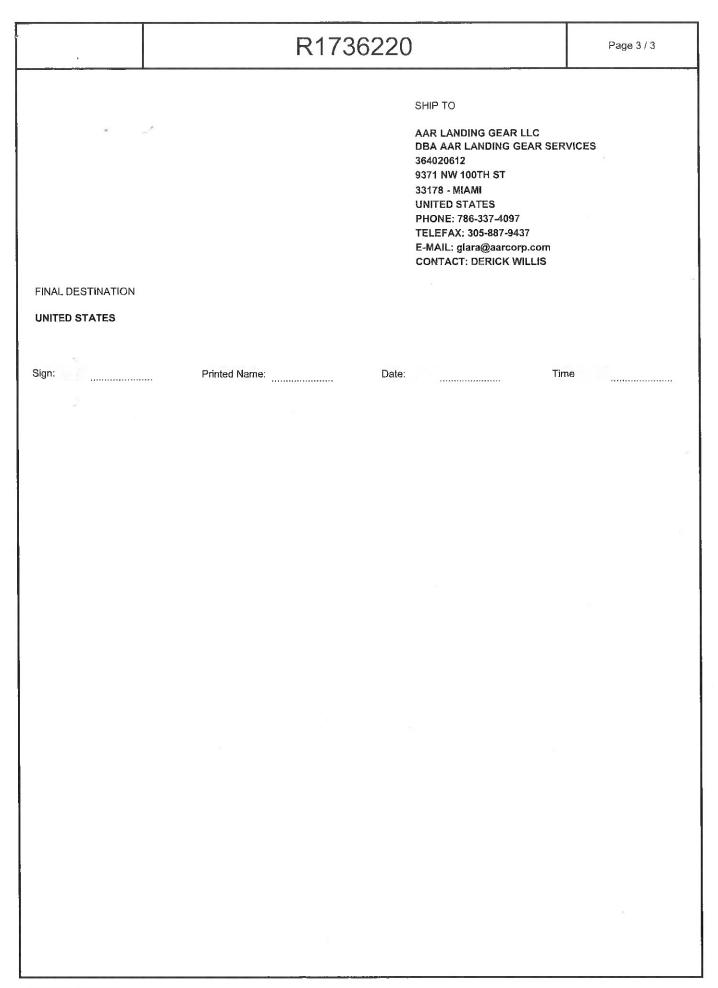
	0 St. Miarr	G GEAR SERV II, Florida 33178 605M	ICES		Work Order # Date Printed	191050 40511 5/29/2020
PLEASE REMIT PAY		3312 Paysphere Circl	le, Chicago, IL, 60674 Ship To: TAMPA	CARG		: Page 1 of 2
TAMPA CARG AEROPUERTO JOSE MA COR RIONEGRO-A	O S.A. ) INTERNA DOVA ZOI	NA CARGA	TAMPA Z TAMPA Z 1650 N.W BLDG 70 MIAMI, J	AIRL] 7. 66T] 8 DO(	INES/STOCKRO( H AVE OR 33	ЭМ
Part# 2-1577-9		Serial# 3219				
Date Entered: 4/28/2020	Shipped Vi	a: 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: 6/28/202	0
	Fax #	: 305-871-0865	Email:			
NOTE: Scrap Material will b disposed 60 days after invo		Charges of 1.5%   be added to all P/	per month (18% annual) will AST DUE accounts.		Shipment: Prepai Collect	
Seq Description					Amount	
1 2-1577-9_HEAT S		2F	Labor	:	660.00	
1 2-15/7-9_HEAT 5			Parts	:	1,990.00	
			Total	:	2,650.00	
2 2-1577-9 OUT-OF	SCODE		Parts	:	267.24	
2 2-1577-9_OUT-OF	-SCOPE		Total	:	267.24	
			Labor Total: Parts Total: Outside Repair Total: Misc Total: Subtotal: Tax Total: Total Due In USD:	\$ \$ \$ \$	2,257.24 0.00 0.00 2,917.24 0.00	
AAR Wheel & Brake Service standard warranty, copies o			wided under this invoice in acc	cordan	ce with the provision	IS OF AAR-W & B

AAR LANDING GEAR SERVICES 9371 N.W. 100 St. Miami, Florida 33178 FAA REPAIR STATION VQ4R605M	Work Order In Invoice #: 191 Work Order #: 405	050
PLEASE REMIT PAYMENT TO: 3312 Paysphere Circle, Chicago, IL, 60674	Date Printed: 5/29 Page: Pag	
Customer: TAMPA CARGO S.A		
Cust Code: 4276500		
Cust Code: 4276500	Total Price	: 2,650.00
Cust Code: 4276500           Part# 2-1577-9         Serial# 3219	Total Price Total Price	

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 .: Kindly quote above order no. and reference in all corespondence and when sending parts and invoice **REPAIR STATION ISSUED BY** AAR LANDING GEAR LLC TAMPA CARGO S.A.S. - COLOMBIA DBA AAR LANDING GEAR SERVICES TAMPA CARGO S.A.S - COLOMBIA 364020612 8909124622 9371 NW 100TH ST AER JOSE MARIA CORDOBA ZN DE CARGA 33178 - MIAMI FLORIDA RIONEGRO UNITED STATES COLOMBIA PHONE2: 786-337-4097 TELEFAX: 305-887-9437 E-MAIL: glara@aarcorp.com CONTACT: DERICK WILLIS DELIVERY AT **BILL TO** TAMPA CARGO S.A.S MIA TAMPA CARGO S.A.S. - COLOMBIA TAMPA CARGO S.A.S - COLOMBIA 1950 NW 66TH AVE, BUILDING 708 **DOORS 71 TO 79** 8909124622 AER JOSE MARIA CORDOBA ZN DE CARGA 33126 - MIAMI FLORIDA RIONEGRO UNITED STATES COLOMBIA PHONE: (1)305-526-6720 E-MAIL: antonio.garcia@avianca.com BILLING E-MAIL: tampamaintsuppliers@avianca.com CONTACT: ANTONIO.GARCIA@AVIANCA.COM Priority: CRITICAL Responsible: CARDENAS GUEVARA, NADIA CAROLINA Telefax: Email: nadia.cardenas@avianca.com Order Text **REMOVAL REASON: OVERHAULED** THE ABOVE ORDER 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 NUMBER MUST BE SHOWN ON 2)One or a combination of the following: Certificate of Conformance, Packing Slip, Transfer Ticket or Invoice. ALL INVOICES, PACKAGES AND OVERHAULED, REPAIRED, INSPECTED/TESTED OR MODIFIED: RELATED CORRESPONDENCE. 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.

3-1546			Description			SerialNumb	
			MWA-MAIN W	HEEL ASSEMBLY	Y A330	54584 545	84
Label N	o: 58904 <sup>7</sup> 8		TSN: 12179:27	CSN: 2'7	'92	Manufac. Date	e: 30.Nov.2013
Remove	ed from A/C:	: N331QT	TSO: UNKNOW	VN CSO: UN	KNOWN	Date of Remo	val: 24.Apr.2020
			Cost Center: 9	1102		Cost Type:	
Target [	Date: 26.Jun	1.2020	Return Condit	ion: REPAIRED	)	Country of or	igin: US
Qty	UM	Price Each	Total(gross)	Discount in 9	6	Surcharges	Total(ne
1	EA	0.00 USD	0.00 USD	0.00 % = 0.00	USD	0.00	0.
Value fo	or Customs:	0.00 COP		CM-No.:			
A/C: 33	1QT			· · · · · · · · · · · · · · · · · · ·			
Item 1 T	ext			104000 3473	321	and Andrew	
MLG WI		ED BY 25597MA ON 2 # 6 OUT OF LIMITS N 25597MA					
Require	ment			CAR HAR ST			
SHELF	LIFE	Dimension: Storag	ge Days		TOGO: 1y	/, 246d	
oner		Interval: 730	Since new	: 27.Dec.2019	Since Rec	q: 119d	
-530 R	:23						
-530 R 1426 6E 60	23 wers						
-530 R 1426 6E CO	23 Ivers			T	OTAŁ AMOU	NT GROSS	0.00 U
-530 R -1426 -6E 60	:73 ;ve15			T		NT GROSS DISCOUNT	0.00 U 0.00 U
530 R 1426 6E CO	273 Ivers			T	!		
:530 R -1426 16E 60	273 1ve15			T	!	DISCOUNT RCHARGES	0.00 U



Page 1/3

### ₽epair Order (External)

Number: R1782620 Proforma Invoice Date: 30.Apr.2020 Packing Sheet No.:

Kindly quote above order no. and reference in all corespondence 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

#### 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

Priority: CRITICAL

#### ISSUED BY

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

### 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

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	TRACEABILITY REQUIREMENTS BY PART CONDITION FACTORY NEW: The original cartification 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 Silp, Transfer Ticket or Invoice.
RELATED CORRESPONDENCE.	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.

Partnun	nber		Description	edelle - Preve prime.	·特殊的。 ····································	SerialNumber	BatchNumber
3-1546	~		MWA-MAIN WH	EEL ASSEMBLY A	\330	44461 44892	(-1)-
Label No	o: 584309		TSN: 16969:09	CSN: 4'623		Manufac. Date: 3	1.Mar.2015
Remove	d from A/C	: N331QT	TSO: UNKNOW	N CSO: UNK	NOWN	Date of Removal	28.Apr.2020
	· · · · · ·	······	Cost Center: 91	102		Cost Type:	10889- 111
Target D	late: 29.Ju	1.2020	Return Conditio	: REPAIRED	3	Country of origin	: US
Qty	UM:	Price Each	Total(gross)	Discount in %	S	uncharges	Total(net
1	EA	0.00 USD	0.00 USD	0.00 % = 0.00 US	D	0.00	0.0
Value fo	r Customs	0.00 COP	5	CM-No.:		814 18	1. 人口的现在分词
A/C: 331	QT	STATES STATES		8	÷		
Item: 1 Te	ext						
LINE MA MLG WH	UNTENAN HEEL #4 W	ED BY 70331JC ON 29 CE REQUEST. ORN TO LIMITS. N 70331JC	I.APR.2020, 13:25				n osti mi Halikasi
Requirer	nent				a dia serie dana dana Angelaria	and a subsection of the second se Second second	and a second
		Dimension: Storag	e Days	18	тодо: 1у,	277d	
SHELF		Interval: 730	Since new:	31.Jan.2020	Since Reg	88d	1. 11 11 11 11

Tim Provided 14008530 R23

1400 X530 R23 81852015 ORANGE Covers

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

SH	lΡ	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

.....

Sigh:

Printed Name:

Date:

.....

Time

Page 1/3

# Repair Order (External)

Number: R1669620 Proforma Invoice Date: 17.Apr.2020 Packing Sheet No.:

Kindly quote above order no. and reference in all corespondence 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

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 CONT&CT: ANTONIO.GARCIA@AVIANCA.COM

Priority: CRITICAL

#### ISSUED BY

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

### 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

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	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.
ALL INVOICES, PACKAGES AND	
RELATED CORRESPONDENCE.	OVERHAULED, REPAIRED, INSPECTED/TESTED OR MODIFIED: The original certification from the repair facility. Documentation to be provided shall include: 1)FAA Form 8130-30 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.

Removed from A/C: N334QT     TSO: UNKNOWN     CSO       Cost Center: 91104     Cost Center: 91104       Target Date: 16.Jun.2020     Return Condition: OVERH,       Qty     UM     Price Each     Total(gross)     Discourn       1     EA     0.00 USD     0.00 USD     0.00 % =	CSN: 2'540 Ma CSO: UNKNOWN Da Co RHAULED Co RHAULED Co RHAULED Co RHAULED Co RHAULED Co RHAULED Co RHAULED Co TOGO: 1y, 2790	0.00 d	2013 pr.2020 Total(na 0
Removed from A/C: N334QT       TSO: UNKNOWN       CSO         Cost Center: 91104       Cost Center: 91104         Target Date: 16.Jun.2020       Return Condition: OVERH,         Qty       UM       Price Each       Total(gross)       Discourn         1       EA       0.00 USD       0.00 USD       0.00 % =         Value for Customs: 0.00       COP       CM-No         A/C: 334QT       CM-No         Item 1 Text       UNORKSTEP ADDED BY 25597MA ON 16.APR.2020, 10:33         RH NLG WHEEL TIRE OUT OF LIMITS       DESCRIPTION SIGN 25597MA         Requirement:       Dimension: Storage Days         SHELF LIFE       Dimension: Storage Days         Interval: 730       Since new: 21.Jan.2020	CSO: UNKNOWN Da CO RHAULED Co RHAULED Co RHAULED Co Co RHAULED Co Co RHAULED Co Co Co RHAULED Co Co Co Co Co RHAULED Co Co Co Co RHAULED Co Co Co RHAULED Co Surch Co Surch Co Surch Co Surch Co Surch Co Surch Co Surch Co Surch Co Surch Co Surch Co Surch Co Co Surch Co Co Surch Co Co Surch Co Surch Co Surch Co Co Surch Co Surch Co Surch Co Co Surch Co Co Co Surch Co Co Co Co Co Co Co Co Co Co	ate of Removal: 16.Ap ost Type: ountry of origin: US harges 0.00	or.2020 Total(na 0
Cost Center: 91104         Target Date: 16.Jun.2020         Qty       UM         Price Each       Total(gross)         1       EA         0.00 USD       0.00 USD         1       EA         0.00 USD       0.00 USD         1       EA         0.00 USD       0.00 USD         0.00 Value for Customs: 0.00 COP       CM-No         A/C: 334QT       CM-No         Item 1. Text       Image: Comparison of the text of	Co RHAULED Co NOT 177 % Surch 6 = 0.00 USD -No.: TOGO: 1y, 2790	ost Type: ountry of origin: US harges 0.00	Total(n 0
Target Date: 16.Jun.2020Return Condition: OVERHALQtyUMPrice EachTotal(gross)Discourd1EA0.00 USD0.00 USD0.00 % = 0Value for Customs: 0.00 COPCM-NotA/C: 334QTCM-NotItem 1 Text11 WORKSTEP ADDED BY 25597MA ON 16.APR.2020, 10:33RH NLG WHEEL TIRE OUT OF LIMITSDESCRIPTION SIGN 25597MARequirement:SHELF LIFEDimension: Storage DaysSHELF LIFEDimension: Storage DaysMarch 1 D SOX 3 9 5 F.16	RHAULED         Co           RHAULED         Co           RHAULED         Surch           6 = 0.00 USD         -No.:           TOGO: 1y, 279c	buntry of origin: US harges 0.00	0
QtyUMPrice EachTotal(gross)Discourn1EA0.00 USD0.00 USD0.00 % = 1Value for Customs: 0.00COPCM-NoA/C: 334QTItem 1 Text1 WORKSTEP ADDED BY 25597MA ON 16.APR.2020, 10:33 RH NLG WHEEL TIRE OUT OF LIMITS DESCRIPTION SIGN 25597MACM-NoBESCRIPTION SIGN 25597MADimension: Storage DaysSHELF LIFEDimension: Storage Days Interval: 730Since new: 21.Jan.2020 $\mathcal{A}$ <td>Ent m % Surch = 0.00 USD -No.: TOGO: 1y, 279c</td> <td>harges 0.00 d</td> <td>0</td>	Ent m % Surch = 0.00 USD -No.: TOGO: 1y, 279c	harges 0.00 d	0
1       EA       0.00 USD       0.00 USD       0.00 % =         Value for Customs: 0.00 COP       CM-Nc         A/C: 334QT       CM-Nc         Item 1 Text       1         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         Interval: 730         Since new: 21.Jan.2020	6 = 0.00 USD -No.: TOGO: 1y, 279c	0.00 d	0
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RH NLG WHEEL TIRE OUT OF LIMITS DESCRIPTION SIGN 25597MA Requirement: SHELF LIFE Dimension: Storage Days Interval: 730 Since new: 21.Jan.2020 Provided 1050X395R16		d	
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Le Provided 1050×395 R16	2020 Since Req: 86d	1	
Nº COULT			~ )
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	TOTAL AMOUNT GR	ROSS	0.00 U
	DISCO	OUNT	0.00 U
	SURCHAR	RGES	0.00 U
	TOTAL AMOUNT	NET.	0.00 U

1 ( <sup>1</sup>	R16	69620	Page 3 / 3
1 Z.		364020612 9371 NW 100TH ST 33178 - MIAMI UNITED STATES PHONE: 786-337-4 TELEFAX: 305-887	G GEAR SERVICES 097 -9437
FINAL DESTINATION		E-MAIL: glara@aaı CONTACT: DERIC	
Sign:	Printed Name:	Date:	Time

Page 1/3

# Repair Order (External)

Number: R1675420 Proforma Invoice Date: 17.Apr.2020 Packing Sheet No.:

Kindly quote above order no. and reference in all corespondence 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

DELIVERY AT

TAMPA CARGO S.A.S MIA 1950 NW 66TH AVE, BUILDING 708 DOORS 71 TO 79 33126 - MIAMI FLORIDA UNITED STATES PHON 2: (1)305-526-6720 E-MAIL: antonio.garcia@avianca.com CONTACT: ANTONIO.GARCIA@AVIANCA.COM

Priority: CRITICAL

# 

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#### ISSUED BY

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

### 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

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

### Order Text

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

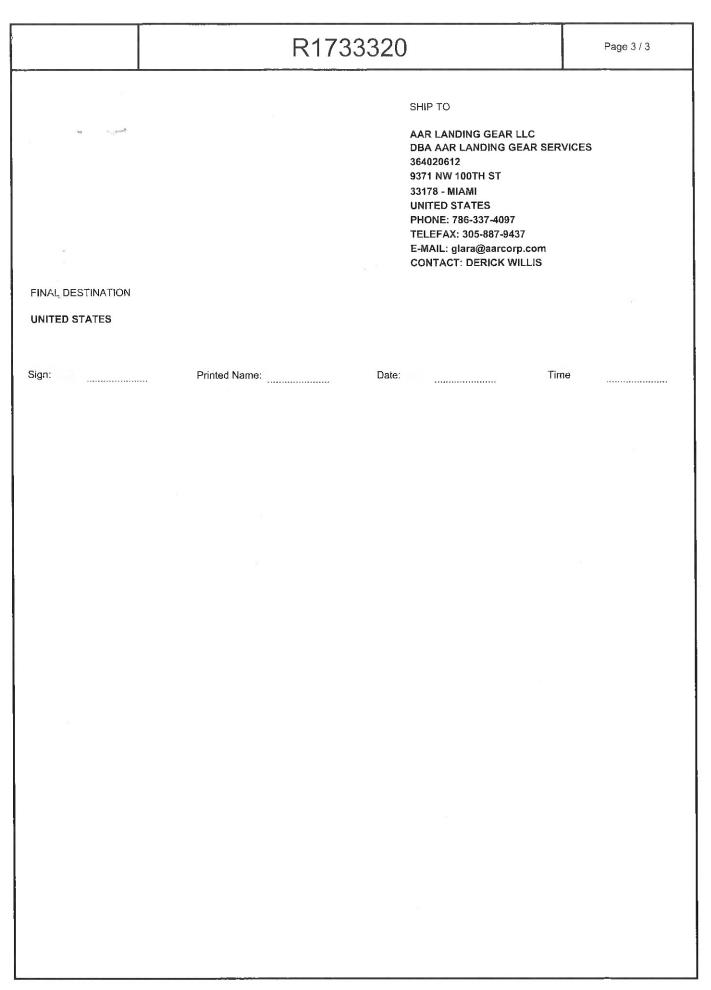
THE ABOVE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, PACKAGES AND RELATED CORRESPONDENCE.	TRACEABILITY REQUIREMENTS BY PART CONDITION FACTORY NEW: The original certification from the manufacturer. Documentation to be provided shall include: 1)FAA Form 8130-3 or EASA Form 1 or TCCA Form One/Form 24-0078 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 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.

em	Partnumber		D	escription				umber/Bat	tchNumber
	3-1546	2	M	WA-MAIN WH	EEL ASSEME	3LY A330	55292/5	5292	, /
	Label No: 58826	5	TS	SN: 2367:42	CSN:	742	Manufac. [	Date: 30.M	ar.2015
	Removed from A	VC: N330QT	тя	O: 1519	CSO:	450	Date of Re	movai: 17.	Apr.2020
			Cc	ost Center: 91	104	~	Cost Type	:	
	Target Date: 16.	Jun.2020	Re	turn Conditic	n: REPAIRE		Country of		5
	Qty UM		Тс	otal(gross)	Discount in	1.26	Surcharges	N. S. S. S.	Total(ne
	1 EA	0.00 USD		0 USD	0.00 % = 0.0	DO USD	0.00		0.
	Value for Custor	ns: 0.00 COP	<b>i</b>		CM-No.:				
	A/C: 330QT								
	ltem 1 Téxt								
	MLG TIRE #4 WO DESCRIPTION S Requirement			- in the second		in an itin see		Sector States	
		Dimension: S	Storage Days	<u> 1927 - 19</u> 27 - 1	Arrian de la casa de la	TOGO: 1	iy, 217d	a an	
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ox. 85 ANG	530 R 7 3 L 353 - E. Covers				<u>.1</u>				4
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0 X. 85 ING	530 R 7 3 L 353 -E Covers				21	TOTAL AMOU	UNT GROSS		
0 X. 85 ING	530 R 73 L 353 -E Covers				Γ., [		UNT GROSS DISCOUNT		0.00 US
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	R1	675420	Page 3 / 3			
·* ^		SHIP TO				
E.			GEAR LLC IDING GEAR SERVICES			
		364020612 9371 NW 100T				
		UNITED STAT PHONE: 786-3	33178 - MIAMI UNITED STATES PHONE: 786-337-4097 TELEFAX: 305-887-9437			
		E-MAIL: glara CONTACT: DE	@aarcorp.com ERICK WILLIS			
FINAL DESTINATION						
UNITED STATES						
Sign:	Printed Name:	Date:	Time			
7						
1						
1.						

### Repair Order (External) Number: R1733320 Date: 27.Apr.2020 Proforma Invoice Packing Sheet No .: Kindly quote above order no. and reference in all corespondence and when sending parts and invoice REPAIR STATION ISSUED BY AAR LANDING GEAR LLC TAMPA CARGO S.A.S. - COLOMBIA DBA AAR LANDING GEAR SERVICES TAMPA CARGO S.A.S - COLOMBIA 364020612 8909124622 9371 NW 100TH ST AER JOSE MARIA CORDOBA ZN DE CARGA 33178 - MIAMI FLORIDA RIONEGRO UNITED STATES COLOMBIA PHONE2: 786-337-4097 TELEFAX: 305-887-9437 E-MAIL: glara@aarcorp.com CONTACT: DERICK WILLIS DELIVERY AT BILL TO TAMPA CARGO S.A.S. - COLOMBIA TAMPA CARGO S.A.S MIA TAMPA CARGO S.A.S - COLOMBIA 1950 NW 66TH AVE, BUILDING 708 8909124622 **DOORS 71 TO 79** AER JOSE MARIA CORDOBA ZN DE CARGA 33126 - MIAMI FLORIDA RIONEGRO UNITED STATES COLOMBIA PHONE: (1)305-526-6720 BILLING E-MAIL: tampamaintsuppliers@avianca.com E-MAIL: antonio.garcia@avianca.com CONTACT: ANTONIO.GARCIA@AVIANCA.COM Responsible: CARDENAS GUEVARA, NADIA CAROLINA Priority: CRITICAL Telefax: Email: nadia.cardenas@avianca.com Order Text **REMOVAL REASON: MLG TIRE # 3WORN TO LIMITS** CHANGE #4 THE ABOVE ORDER 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 NUMBER MUST BE SHOWN ON 2)One or a combination of the following: Certificate of Conformance, Packing Slip, Transfer Ticket or Invoice. ALL INVOICES, PACKAGES AND OVERHAULED, REPAIRED, INSPECTED/TESTED OR MODIFIED: RELATED CORRESPONDENCE. 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.

-	Partnumbe	er		Description			SerialNumber/I	BatchNumber
	3-1546 🗸	·		MWA-MAIN WHE	L ASSEMBLY	A330 4	43245/43245	
-1	Label No:	59045		TSN: 19520:41	CSN: 6'03		Vanufac. Date: 31	.Dec.2012
Ì	Removed f	rom A/C: N	N335QT	TSO: UNKNOWN	CSO: 100	0	Date of Removal:	22.Apr.2020
				Cost Center: 911	5		Cost Type:	
1	Target Date	e: 26.Jun.2	2020	Return Condition	REPAIRED	)	Country of origin:	US
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	1	EA	0.00 USD	0.00 USD	0.00 % = 9.00 U	ISD	0.00	0.
-	Value for C	ustoms: 0	0.00 COP		CM-No.:			
	A/C: 335Q1							
a)	ltem 1 Text				k 3, 4.	de la des		- 34 <sup>3</sup> 1 - 4
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	200 20				ΤΟ	ITAL AMOUNT DIS SURCH	GROSS GROSS GCOUNT IARGES	0.00 U 0.00 U



### Repair Order (External)

Number: R1735620 Proforma Invoice Date: 27.Apr.2020 Packing Sheet No.:

Kindly quote above order no. and reference in all corespondence 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

### 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

Priority: CRITICAL

#### ISSUED BY

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

### 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

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.	<ul> <li>TRACEABILITY REQUIREMENTS BY PART CONDITION FACTORY NEW: The original certification from the manufacturer.</li> <li>Documentation to be provided shall include: 1)FAA Form 8130-3 or EASA Form 1 or TCCA Form One/Form 24-0078</li> <li>2)One or a combination of the following: Certificate of Conformance, Packing Slip, Transfer Ticket or Invoice.</li> <li>OVERHAULED, REPAIRED, INSPECTED/TESTED OR MODIFIED:</li> <li>The original certification from the repair facility. Documentation to be provided shall include:</li> <li>1)FAA Form 8130-3 or EASA Form 1 (Dual FAA/EASA Release) or TCCA Form One/Form 24-0078</li> <li>2)Teardown report or Work order</li> <li>3)One or a combination of the following: Packing Slip, Transfer Ticket or Invoice.</li> <li>FOR SPECIAL ADDITIONAL REQUIREMENTS, SEE BLOCK "Item 1 text" BELOW</li> <li>Warning/All hazardous or dangerous goods must be identified, handled, and shipped in accordance with CFR Title 49 or equivalent standard.</li> <li>2)Current material safety data sheet (MSDS)and any other specific document must accompany each shipment.</li> </ul>

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Re Tai	bel No: 589046		MW	/A-MAIN WHE	EEL ASSEME	BLY A330	43851 / 429	166	
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-	moved from A/	C: N330QT	TS	O: 4040	CSO:	1208	Date of Remo	oval: 18.Ap	or.2020
-			Co	st Center: 911	101		Cost Type:		
-	rget Date: 26.Ju	un.2020		urn Conditid	<u> </u>		Country of o	rigin: US	
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22	30 R 2 3 83 covers								0.00 US 0.00 US 0.00 US

