Bogotá D.C. 25 de agosto de 2026
Doc. Ext No SL-2947

Señores:
MINISTERIO DE DEFENSA NACIONAL-FUERZA AEROESPACIAL COLOMBIANA – COMANDO AÉREO DE COMBATE No. 2
Ciudad

REFERENCIA: SOLICITUD MODIFICACIÓN DE LOS PLAZOS DE ENTREGA DEL CONTRATO No. 015-00-E-CACOM-2-GRUTE-2026

Teniendo en cuenta que nuestra organización fue adjudicataria del proceso de referencia, el cual tiene por objeto **SUMINISTROS E INSUMOS AERONÁUTICOS PARA LABORES DE MANTENIMIENTO DEL GRUPO TÉCNICO DEL COMANDO AÉREO DE COMBATE NO.2, CONFORME ESPECIFICACIONES**, nos permitimos solicitar, de la manera más respetuosa, la modificación de los plazos de entrega establecidos en el contrato, considerando que actualmente se encuentra prevista una segunda entrega para el día 28 de agosto del presente año. La anterior solicitud obedece a los siguientes puntos:

1. Nuestra Organización ya realizo el requerimiento y compra del 100% de los elementos objeto del presente contrato y como soporte de lo mencionado anteriormente, adjuntamos al presente documento Órdenes de compra, facturas proforma, soportes de pago y demás documentos para su validación.

2. Actualmente se cuenta con material en nuestras instalaciones, listo para entrega por un valor de **SETENTA Y CINCO MILLONES SETECIENTOS SESENTA Y UN MIL DOCIENTOS NOVENTA Y NUEVE PESOS CON OCHENTA Y CUATRO CENTAVOS ($ 75.761.299,84)** lo que corresponde a un 13.91% del valor del contrato, el cual corresponde al siguiente listado:

ITEM	P/N	DESCRIPCIÓN ADICIONAL DEL BIEN Y/O SERVICIO	U.O.M	QTY	VALOR TOTAL	% LINEA
4	4LR25X // 9V	BATERIA CUADRADA 9V	Unidad	15	$ 561.150,45	0,10%
5	BASTON LUMINOSO RECARGABLE	BASTON LUMINOSO RECARGABLE	Unidad	10	$ 771.798,30	0,14%
10	LSH14	BATERÍA NO RECARGABLE ESI A-29B	Unidad	5	$ 1.197.140,00	0,22%
11	LS-14500	BATERÍA NO RECARGABLE FATIGOMETRO T-27	Unidad	10	$ 514.532,20	0,09%
21	1204H	CEPILLO METALICO CON CERDAS DE BRONCE	Unidad	10	$ 132.923,00	0,02%
30	CR3212-4-2	REMACHE CHERRY AVELLANADO OVERSIZE CR3212-4-2	Unidad	100	$ 476.238,00	0,09%
43	CEPILLO CERDAS METALICA INDUSTRIAL LARGO 25 - ALTO 5 ANCHO 2.5	CEPILLO CERDAS METALICA INDUSTRIAL	Unidad	5	$ 39.751,95	0,01%
44	SET CEPILLO DE CERDAS DE MEDIA PULGADA	SET CEPILLO DE CERDAS DE MEDIA PULGADA	Unidad	2	$ 3.215,38	0,00%
58	545 /// 135486	LUBRICANTE/SELLADOR PARA VÁLVULAS	Unidad	3	$ 558.455,10	0,10%
64	S-14748	LÁMINAS ABSORBENTES DE MATERIALES PELIGROSOS	Paquete	8	$ 1.811.141,92	0,33%
65	DPG200 / S-23997	GUANTE DE IMPACTO	Par	24	$ 2.335.265,52	0,43%
70	08029 / SI 595	SILICONA GRIS	Unidad	34	$ 3.012.853,90	0,55%
73	PRC 1440 B1/2	SELLANTE AERONAUTICO 1440 B1/2	Kit	6	$ 9.438.401,70	1,73%
76	PRC 1440 A1/2	SELLANTE AERONAUTICO 1440 A1/2	Kit	6	$ 8.204.895,30	1,51%
79	PRC 870 B2	SELLANTE AERONAUTICO 870 B2	Kit	6	$ 12.151.566,00	2,23%

96	20P1-21	PRIMER INTEGRAL PARA TANQUES DE COMBUSTIBLE	Galón	1	$ 2.904.484,17	0,53%
99	P-1040B	PRIMER PARA MATERIAL COMPUESTO	Galón	6	$ 22.639.312,08	4,16%
104	S-15897 // 454	ADHESIVO INSTANTANEO EN GEL	Unidad	60	$ 6.380.161,20	1,17%
106	SI 596 RED	SILICONA DE ALTA TEMPERATURA ROJA	Unidad	20	$ 475.857,20	0,09%
111	S-3763BL / 6969 / 4613	CINTA DE DUCTO GRIS	Rollo	15	$ 194.761,35	0,04%
120	CMP/12	BOMBA EXTRACTORA MANUAL PARA PRODUCTOS QUIMICOS	Unidad	7	$ 866.661,53	0,16%
121	CE-1"	CINTA DE ENMASCARAR VERDE 1 PULGADA	Rollo	98	$ 406.187,46	0,07%
122	CE-1/2"	CINTA DE ENMASCARAR VERDE 1/2 PULGADA	Rollo	90	$ 270.106,20	0,05%
127	EXTRACTOR INDUSTRIAL 16 PULGADAS	EXTRACTOR INDUSTRIAL 16 PULGADAS	Unidad	1	$ 414.439,93	0,08%
TOTAL					**$ 75.761.299,84**	**13,91%**

3. A la fecha, nuestra organización ya ha realizado una primera entrega por valor de **DOSCIENTOS CUARENTA MILLONES SEISCIENTOS SETENTA Y SEIS MIL NOVECIENTOS OCHENTA Y TRES CON CINCUENTA Y CUATRO CENTAVOS ($240.676.983,54),** lo que representa un 44,19 % del valor del contrato.

4. El material pendiente de entrega corresponde, en su mayoría, a elementos que deben ser adquiridos en el exterior, lo que implica tiempos de adquisición y entrega más extensos debido a las diferentes etapas del proceso logístico internacional, incluyendo el transporte interno en el país de origen, la recepción y consolidación de la mercancía en Miami, el transporte internacional, los procesos de importación y, finalmente, la nacionalización de los bienes en Colombia. Adicionalmente, gran parte de estos elementos corresponde a productos químicos que cuentan con un tiempo de vida útil (Shelf Life) y su producción se realiza únicamente bajo pedido, adicionalmente son clasificados como elementos DG (Dangerous Goods), por lo que su fabricación, manipulación, embalaje, almacenamiento y transporte deben realizarse bajo condiciones especiales y sujetos a requisitos y restricciones particulares. En consecuencia, tanto los procesos de fabricación como los de despacho, transporte e importación requieren tiempos específicos.

5. Teniendo en cuenta lo mencionado anteriormente, nos permitimos manifestar que, según la última actualización por parte de nuestro proveedor y fabricantes, los elementos químicos correspondientes a la segunda entrega presentaron retrasos asociados principalmente a la acumulación de pedidos, una actual escasez de algunas materias primas requeridas para la fabricación de estos productos y un alto volumen en procesos de despacho, circunstancias que afectaron los tiempos inicialmente previstos para la entrega de estos elementos. Actualmente, los productos se encuentran en etapa final de fabricación y, de acuerdo con la información suministrada, se tiene previsto que sean despachados a nuestro Freight Forwarder en Miami el día 18 de septiembre de 2026 (se adjunta soporte para la verificación de esta información).

SEGUNDA ENTREGA

ITEM	P/N	DESCRIPCIÓN ADICIONAL DEL BIEN Y/O SERVICIO	U.O.M	QTY	TOTAL	% LINEA	STATUS
2	DXEC14412050 // FZ 8140503 // PRO-XT 4X13A 15M	EXTENSION ELECTRICA INDUSTRIAL ENCAUCHETADA	Unidad	10	$ 3.301.143,30	0,61%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)

4	4LR25X // 9V	BATERIA CUADRADA 9V	Unidad	15	$ 561.150,45	0,10%	EN NUESTRAS INSTALACIONES
5	BASTON LUMINOSO RECARGABLE	BASTON LUMINOSO RECARGABLE	Unidad	10	$ 771.798,30	0,14%	EN NUESTRAS INSTALACIONES
10	LSH14	BATERÍA NO RECARGABLE ESI A-29B	Unidad	5	$ 1.197.140,00	0,22%	EN NUESTRAS INSTALACIONES
11	LS-14500	BATERÍA NO RECARGABLE FATIGOMETRO T-27	Unidad	10	$ 514.532,20	0,09%	EN NUESTRAS INSTALACIONES
16	SET DE PUNTAS Y BROCAS PARA ATORNILLAR Y PERFORAR	SET DE PUNTAS Y BROCAS PARA ATORNILLAR Y PERFORAR	Unidad	2	$ 14.277,62	0,00%	EN NUESTRAS INSTALACIONES
19	SET DE TERMINALES DE OJO	SET DE TERMINALES DE OJO	Unidad	5	$ 798.531,65	0,15%	EN NUESTRAS INSTALACIONES
21	1204H	CEPILLO METALICO CON CERDAS DE BRONCE	Unidad	10	$ 132.923,00	0,02%	EN NUESTRAS INSTALACIONES
43	CEPILLO CERDAS METALICA INDUSTRIAL LARGO 25 - ALTO 5 ANCHO 2.5	CEPILLO CERDAS METALICA INDUSTRIAL	Unidad	5	$ 39.751,95	0,01%	EN NUESTRAS INSTALACIONES
44	SET CEPILLO DE CERDAS DE MEDIA PULGADA	SET CEPILLO DE CERDAS DE MEDIA PULGADA	Unidad	2	$ 3.215,38	0,00%	EN NUESTRAS INSTALACIONES
45	REF 337	CEPILLO TIPO ESCOBA PARA LAVADO DE AERONAVES	Unidad	30	$ 415.369,50	0,08%	EN NUESTRAS INSTALACIONES
49	7000119583 // 216U180	LIJA ADHESIVA DE 6 DIÁMETRO 180	Unidad	200	$ 167.790,00	0,03%	A LA ESPERA DEL DESPACHO POR PARTE DEL PROVEEDOR ENTREGA EL 14 DE SEPTIEMBRE (PROFORMA 2780)
50	7100111132 // 00978 // P220 // 216U220	LIJA ADHESIVA DE 6 DIÁMETRO 220	Unidad	400	$ 335.580,00	0,06%	A LA ESPERA DEL DESPACHO POR PARTE DEL PROVEEDOR ENTREGA EL 14 DE SEPTIEMBRE (PROFORMA 2780)
51	7000119687 // 00975 // P320 // 216U320	LIJA ADHESIVA DE 6 DIÁMETRO 320	Unidad	400	$ 335.580,00	0,06%	A LA ESPERA DEL DESPACHO POR PARTE DEL PROVEEDOR ENTREGA EL 14 DE SEPTIEMBRE (PROFORMA 2780)
52	7000119579 // P80	LIJA ADHESIVA DE 6 DIÁMETRO 80	Unidad	150	$ 125.842,50	0,02%	A LA ESPERA DEL DESPACHO POR PARTE DEL PROVEEDOR ENTREGA EL 14 DE SEPTIEMBRE (PROFORMA 2780)
58	545 /// 135486	LUBRICANTE/SELLADOR PARA VÁLVULAS	Unidad	3	$ 558.455,10	0,10%	EN PROCESO DE NACIONALIZACION CON VUELO NO 729-95183874

59	LB 8151	LUBRICANTE - ANTIENGRANE DE ALUMINIO	Unidad	3	$ 487.451,37	0,09%	EN NUESTRO FREIGHT FORWARDER BAJO EL ATL - 79056
63	FB-BPRO-6	TEJIDO IGNÍFUGO PARA SILLA PILOTO	Metro	12	$ 3.509.095,80	0,64%	EN NUESTRO FREIGHT FORWARDER BAJO EL ATL - 79192
64	S-14748	LÁMINAS ABSORBENTES DE MATERIALES PELIGROSOS	Paquete	8	$ 1.811.141,92	0,33%	EN NUESTRAS INSTALACIONES
65	DPG200 / S-23997	GUANTE DE IMPACTO	Par	24	$ 2.335.265,52	0,43%	EN NUESTRAS INSTALACIONES
70	08029 / SI 595	SILICONA GRIS	Unidad	34	$ 3.012.853,90	0,55%	EN PROCESO DE NACIONALIZACION CON VUELO NO 729-95183874
73	PRC 1440 B1/2	SELLANTE AERONAUTICO 1440 B1/2	Kit	6	$ 9.438.401,70	1,73%	EN PROCESO DE NACIONALIZACION CON VUELO NO 729-95183874
76	PRC 1440 A1/2	SELLANTE AERONAUTICO 1440 A1/2	Kit	6	$ 8.204.895,30	1,51%	EN PROCESO DE NACIONALIZACION CON VUELO NO 729-95183874
77	PRC 1428 B2	SELLANTE AERONAUTICO 1428 B2	Kit	5	$ 17.542.807,45	3,22%	EN CAMINO A NUESTRO FREIGHT FORWARDER BAJO EL TRAKING 1Z3563140368178229
78	PRC 1425 B2	SELLANTE AERONAUTICO 1425 B2	Kit	8	$ 17.299.477,44	3,18%	A LA ESPERA DEL DESPACHO POR EL PROVEEDOR (SE ADJUNTA PROFORMA 0069986)
79	PRC 870 B2	SELLANTE AERONAUTICO 870 B2	Kit	6	$ 12.151.566,00	2,23%	EN PROCESO DE NACIONALIZACION CON VUELO NO 729-95183874
96	20P1-21	PRIMER INTEGRAL PARA TANQUES DE COMBUSTIBLE	Galón	1	$ 2.904.484,17	0,53%	EN PROCESO DE NACIONALIZACION CON VUELO NO 729-95183874
97	10P2-3	PRIMER EPOXY CONDUCTIVO	Galón	5	$ 7.221.110,40	1,33%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
99	P-1040B	PRIMER PARA MATERIAL COMPUESTO	Galón	6	$ 22.639.312,08	4,16%	EN PROCESO DE NACIONALIZACION CON VUELO NO 729-95183874
100	P-1002G	PRIMER PARA SUPERFICIES DE ALUMINIO	Galón	3	$ 11.319.656,04	2,08%	EN NUESTRO FREIGHT FORWARDER BAJO EL ATL - 79219
103	1300	ADHESIVO ELASTICO	Unidad	5	$ 3.976.527,80	0,73%	EN NUESTRO FREIGHT FORWARDER BAJO EL ATL - 79190
104	S-15897 // 454	ADHESIVO INSTANTANEO EN GEL	Unidad	60	$ 6.380.161,20	1,17%	EN PROCESO DE NACIONALIZACION CON VUELO NO 729-95183874

105	243 // S-24557	TEFLON LIQUIDO PARA SELLAMIENTO DE ROSCAS	Unidad	10	$ 5.494.039,60	1,01%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SOPORTE 82110282-00)
106	SI 596 RED	SILICONA DE ALTA TEMPERATURA ROJA	Unidad	20	$ 475.857,20	0,09%	EN PROCESO DE NACIONALIZACION CON VUELO NO 729-95183874
107	SI 593 BLACK	SILICONA SELLANTE NEGRA	Unidad	20	$ 394.318,40	0,07%	EN NUESTRO FREIGHT FORWARDER BAJO EL ATL - 79079
109	JUEGO DE BRIDAS PARA CABLE	KIT BRIDAS PLASTICAS	Kit	25	$ 2.070.957,00	0,38%	EN NUESTRAS INSTALACIONES
111	S-3763BL / 6969 / 4613	CINTA DE DUCTO GRIS	Rollo	15	$ 194.761,35	0,04%	EN NUESTRAS INSTALACIONES
112	229394	ESPATULA PLASTICA	Unidad	35	$ 758.363,20	0,14%	EN NUESTRO FREIGHT FORWARDER BAJO EL ATL - 79206
113	AC3518-RP-P	CALZOS PARA RUEDAS DE AVIACIÓN	Unidad	5	$ 4.153.111,90	0,76%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA PROFORMA Q4.00003529)
114	DAX45-200-7236	ESPUMA DE 2 PULGADAS	Unidad	3	$ 4.126.959,27	0,76%	EN NUESTRO FREIGHT FORWARDER BAJO EL ATL - 79192
120	CMP/12	BOMBA EXTRACTORA MANUAL PARA PRODUCTOS QUIMICOS	Unidad	7	$ 866.661,53	0,16%	EN NUESTRAS INSTALACIONES
121	CE-1"	CINTA DE ENMASCARAR VERDE 1 PULGADA	Rollo	98	$ 406.187,46	0,07%	EN NUESTRAS INSTALACIONES
122	CE-1/2"	CINTA DE ENMASCARAR VERDE 1/2 PULGADA	Rollo	90	$ 270.106,20	0,05%	EN NUESTRAS INSTALACIONES
127	EXTRACTOR INDUSTRIAL 16 PULGADAS	EXTRACTOR INDUSTRIAL 16 PULGADAS	Unidad	1	$ 414.439,93	0,08%	EN NUESTRAS INSTALACIONES

TERCERA ENTREGA

ITEM	P/N	DESCRIPCIÓN ADICIONAL DEL BIEN Y/O SERVICIO	U.O.M	QTY	TOTAL	% LINEA	STATUS
1	EXTENSION ELECTRICA	EXTENSION ELECTRICA	Unidad	2	$ 317.208,78	0,06%	A LA ESPERA DEL DESPACHO POR PARTE DEL PROVEEDOR ENTREGA EL 14 DE SEPTIEMBRE (PROFORMA 2780)

29	CR3242-4-03	REMACHE CHERRY AVELLANADO OVERSIZE CR3242-4-03	Unidad	100	$ 217.651,00	0,04%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
30	CR3212-4-2	REMACHE CHERRY AVELLANADO OVERSIZE CR3212-4-2	Unidad	100	$ 476.238,00	0,09%	EN NUESTRAS INSTALACIONES
31	CR3213-4-2	REMACHE CHERRY AVELLANADO NOMINAL CR3213-4-2	Unidad	400	$ 1.156.680,00	0,21%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
33	CR3213-4-4	REMACHE CHERRY UNIVERSAL NOMINAL CR3213-4-4	Unidad	500	$ 2.211.020,00	0,41%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
34	CR3243-4-4	REMACHE CHERRY UNIVERSAL NOMINAL CR3243-4-4	Unidad	300	$ 714.357,00	0,13%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
35	BALDE METALICO 15 LITROS	BALDE METALICO 15 LITROS	Unidad	5	$ 212.599,45	0,04%	A LA ESPERA DEL DESPACHO POR PARTE DEL PROVEEDOR ENTREGA EL 14 DE SEPTIEMBRE (PROFORMA 2780)
39	LEAK-TEC 372E	FLUIDO DE DETECCIÓN DE FUGAS	Unidad	5	$ 159.715,85	0,03%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
55	SOLVENTE LIMPIADOR PARA ARMAS	SOLVENTE	Galón	10	$ 1.415.350,30	0,26%	A LA ESPERA DEL DESPACHO POR PARTE DEL PROVEEDOR ENTREGA EL 14 DE SEPTIEMBRE (PROFORMA 2780)
60	VV-P-236	VASELINA INDUSTRIAL	Unidad	10	$ 1.073.820,30	0,20%	A LA ESPERA DEL DESPACHO POR EL PROVEEDOR (SE ADJUTNA INVOICE # 690831)

71	AR-19 / B40070706	LIMPIADOR DE CARLINGA	Unidad	60	$ 5.316.801,00	0,98%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
80	PRC 1005L	SELLANTE AERONAUTICO 1005L	Kit	4	$ 6.811.183,96	1,25%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
81	FEDERAL STANDARD 11350	PINTURA POLIURETANO AERONAUTICA ROJO BRILLANTE	Galón	1	$ 5.316.808,14	0,98%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SALES ORDER MIA261265-A)
83	FEDERAL STANDARD 16251	PINTURA POLIURETANO AERONAUTICA GRIS OSCURO BRILLANTE	Galón	4	$ 21.267.232,56	3,90%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SALES ORDER MIA261265-A)
85	FEDERAL STANDARD 26118	PINTURA POLIURETANO AERONAUTICA GRIS OSCURO SEMI BRILLANTE	Galón	1	$ 5.316.808,14	0,98%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SALES ORDER MIA261265-A)
88	FEDERAL STANDARD 15180	PINTURA POLIURETANO AERONAUTICA AZUL BRILLANTE	Galón	3	$ 15.950.424,42	2,93%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SALES ORDER MIA261265-A)
89	FEDERAL STANDARD 13655	PINTURA POLIUTERANO AERONAUTICA AMARILLO BRILLANTE	Galón	2	$ 10.633.616,28	1,95%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SALES ORDER MIA261265-A)
91	FEDERAL STANDARD 23655	PINTURA POLIUTERANO AERONAUTICA AMARILLA SEMIBRILLANTE	Galón	1	$ 5.316.808,14	0,98%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SALES ORDER MIA261265-A)
92	FEDERAL STANDARD 25183	PINTURA POLIUTERANO AZUL AERONAUTICA SEMIBRILLANTE	Galón	2	$ 10.633.616,28	1,95%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SALES ORDER MIA261265-A)
93	FEDERAL STANDARD 21136	PINTURA POLIUTERANO AERONAUTICA ROJO SEMIBRILLANTE	Galón	1	$ 5.316.808,14	0,98%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SALES ORDER MIA261265-A)

95	FEDERAL STANDARD 27038	PINTURA POLIUTERANO AERONAUTICA NEGRA SEMIBRILLANTE	Galón	1	$ 5.316.808,14	0,98%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SALES ORDER MIA261265-A)
98	A702	PRIMER FOSFATO DE ZINC	Unidad	15	$ 1.285.342,80	0,24%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
101	597105	REMOVEDOR DE PINTURA AERONAUTICA	Galón	60	$ 28.886.226,60	5,30%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
110	FRASCO DE POLIPROPILENO (POLIESTIRENO) CAPACIDAD (ML): 60.	FRASCO COLECTOR MUESTRA DE ACEITE	Unidad	100	$ 71.519,00	0,01%	A LA ESPERA DEL DESPACHO POR PARTE DEL PROVEEDOR ENTREGA EL 14 DE SEPTIEMBRE (PROFORMA 2780)
115	GXY45-025-54600	ESPUMA DE 1/4 PULGADA	Unidad	3	$ 1.942.351,32	0,36%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
117	M21-500-595-WT	CINTA DE VINILO CON ADHESIVO PERMANENTE	Unidad	15	$ 1.007.614,65	0,19%	EN NUESTRO FREIGHT FORWARDER BAJO EL ATL - 79205
118	FILTRO DE PINTURA CONICO DE PAPEL CON MALLA, DE 190 MICRONES	FILTRO CONICO	Unidad	110	$ 259.443,80	0,05%	A LA ESPERA DEL DESPACHO POR EL PROVEDOR (SE ADJUNTA SOPORTE DE PAGO)
119	OPW-295	PISTOLA SUMINISTRO DE COMBUSTIBLE POR GRAVEDAD	Unidad	1	$ 2.578.480,10	0,47%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)
123	SR4J-540	REGULADOR DE ALTA PRESIÓN DE OXIGENO	Unidad	2	$ 2.736.988,10	0,50%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)

124	0781-0532 // AZ-HPPRIN700580	REGULADOR DE ALTA PRESIÓN DE NITROGENO	Unidad	2	$ 915.835,90	0,17%	A LA ESPERA DEL DESPACHO PUO NUESTRO PROVEEDOR SE ESTIMA ENTREGA EN MIAMI PARA EL DIA 18 DE SEPTIEMBRE (SE ADJUNTA SALES ORDER DE NUESTRO PRVEEDOR # SOA-238C183)

En consideración a lo anterior, y teniendo en cuenta que las circunstancias que han incidido en los tiempos de entrega son ajenas a nuestra operación, solicitamos respetuosamente a la Entidad modificar el contrato en las fechas de corte, quedando de la siguiente manera:

- Segunda entrega correspondiente al 70% del valor del contrato 15 de Octubre de 2026
- Tercera entrega correspondiente al 100% del valor del contrato 15 de Noviembre de 2026

Cordialmente,

José S. David Ortegón
Representante Legal
STAR LOGISTICS SAS

729 | MIA | 95183874 729 95183874

Shipper Name and Address
TLC AEROSPACE SERVICES CORP
222 West Las Colinas Blvd.,
1650 East, Irving,Texas 75039
UNITED STATES

Shipper's Account Number

Not Negotiable
Air Waybill

TAMPA CARGO
1651 NW 68 TH AVE SUITE 706 MIAMI FL 33126

Issued By
TEL 305-5266720 U.S.A

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity .

Consignee Name and Address
STAR LOGISTICS S.A.S

NIT:900.468.141-4
DESCARGUE DIRECTO Y/O DEPOSITO ROLDAN
BOGOTA-COLOMBIA

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF , ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER , AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER 'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER 'S LIMITATION OF LIABILITY . Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required .

Issuing Carrier's Agent Name and City
AMERICA'S TRANS-LOGISTICS INC.
10481 NW 36 STREET,
MIAMI FL 33178,

Accounting Information

Agent's IATA Code

Account No.

Airport of Departure(Addr. of First Carrier) and Requested Routing
Miami

Reference Number

Optional Shipping Information

To	By First Carrier	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
BOG	TAMPA CARGO					USD		X		X		NVD	NCV

Airport of Destination
Bogota

Flight Date
-Aug/21/26

For Carrier Use Only

Flight Date

Amount of Insurance

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the consitions thereof , indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information
DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION X 1 PC . CAO

These commodities,technology or software were exported from the United States in accordance with the Export Administration Regulations.Diversion contrary to U.S. law is prohibited

COLOMBIA

Diversion contrary to U.S. law prohibited

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Inc. Dimensions or Volume)
3	739.00	K		739.00	1.20	886.80	ADHESIVE, ANTICORROSIVE BOARD, TUBE, TAPE LUBRICANT GREASE LUBRICANT, TIRE, PINT UN1263/UN1133/UN1993 UN1950/UN1219/UN2735
3	739.00	K				886.80	

Prepaid
886.80

Weight Charge

Collect

Valuation Charge

Tax

Other Charges
FUEL SURCHARGE COST 266.04
UN1263/UN1133/UN1993/UN1950/UN1219/UN2735 600.00

Total Other Charges Due Agent

Total Other Charges Due Carrier
866.04

Shipper certifies that the particulars on the face hereof are correct and that **insofar as any part of the consignment contains dangerous goods, such part is property decribed by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations .**

AMERICA'S TRANS-LOGISTICS INC.
Authorized agent: Ana Acosta

Signature of Shipper or his Agent

Total Prepaid
1,752.84

Total Collect

Currency Convertion Rates

CC Charges in Dest. Currency

Aug/19/2026

Executed on (date) at(place) Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination

Charges at Destination

Total Collect Charges

729 95183874

NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention or Montreal Convention may be applicable and in most cases limit the liability of the Carrier in respect of loss of, damage or delay to cargo. Depending on the applicable regime, and unless a higher value is declared, liability of the Carrier may be limited to 17 Special Drawing Rights per kilogram or 250 French gold francs per kilogram, converted into national currency under applicable law. Carrier will treat 250 French gold francs to be the conversion equivalent of 17 Special Drawing Rights unless a greater amount is specified in the Carrier's conditions of carriage.

CONDITIONS OF CONTRACT

1.In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

The Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

That Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2/2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not 'international carriage' as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein)and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 Limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 Claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 Rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 Rules about Carrier's right to refuse to carry;

2.2.2.5 Rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which neither the Warsaw Convention nor the Montreal Convention applies, Carrier's liability limitation shall not be less than the per kilogram monetary limit set out in Carrier's tariffs or general conditions of carriage for cargo lost, damaged or delayed, provided that any such limitation of liability in an amount less than 17 SDR per kilogram will not apply for carriage to or from the United States.

5./5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6./6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7./7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for 'foreign air transportation' as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 In the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 In the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 In the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.



INDUSTRIAL 180 SAS
NIT. 900.924.609 - 5
Calle 63 D No. 70 D -37
BOGOTA D.C. - COLOMBIA
7498360 - 3208435636
control@industrial180.com
Responsables de iva - No somos autorretenedores
Actividad Económica 4610 Tarifa 9.66

FACTURA PROFORMA

INFE 2780

Cliente	STAR LOGISTICS S.A.S				
NIT	900,468,141 - 4	**Telefono**	8059822		
Dirección	CL 64B 71A 36	**Vendedor Principal**	*6*	**Fecha y Hora de Factura**	
Ciudad	BOGOTA, D.C., DISTRITO CAPITAL	**Centro de cos**	*3*	**Generación**	*2025-07-22*
Correo	info@starlogistics.com.co	**Remisión**		**Expedición**	*2025-07-22*
				Vencimiento	*2025-07-22*

ITEM	PARTE NÚMERO	DESCRIPCIÓN	CANTIDAD	U.M.	VALOR UNT.	IVA	VALOR TOTAL
1	EXTENSION ELECTRICA	EXTENSION ELECTRICA	2	UN	[redacted]	19%	[redacted]
2	BALDE METALICO 15 LITROS	BALDE METALICO 15 LITROS	5	UN		19%	
3	7000119583 // 216U180	LIJA ADHESIVA DE 6 DIÁMETRO 180	200	UN		19%	
4	7100111132 // 00978 // P220 // 216U220	LIJA ADHESIVA DE 6 DIÁMETRO 220	400	UN		19%	
5	7000119687 // 00975 // P320 // 216U320	LIJA ADHESIVA DE 6 DIÁMETRO 320	400	UN		19%	
6	7000119579 // P80	LIJA ADHESIVA DE 6 DIÁMETRO 80	150	UN		19%	
7	SOLVENTE LIMPIADOR PARA ARMAS	SOLVENTE	10	GL		19%	
8	FRASCO DE POLIPROPILENO (POLIESTIRENO) CAPACIDAD (ML): 60.	FRASCO COLECTOR MUESTRA DE ACEITE	100	UN		19%	

Total Bruto	[redacted]
IVA	
Total a Pagar	

FORMA DE PAGO
Credito

MEDIO DE PAGO
Transferencia

VALOR EN LETRAS

OBSERVACION

Fecha estimada de entrega 14 de Septiembre 2026

Firma Elaborado
por: AUXILIAR

Firma
Recibido

A esta factura de venta aplican las normas relativas a la letra de cambio (articulo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancias o prestación de servicios descritos en este título - Valor. Resolución y/o Autorización de facturación No. 18764083651034 aprobado en 2024-11-19 hasta el 2026-11-09, vigencia 24 Meses, prefijo INFE desde el número 2001 al 3000

Elaborado, impreso y enviado electronicamente por Siigo S.A.S Nit: 830,048,145

R.S. Hughes

ACKNOWLEDGEMENT

REMIT TO: Lockbox Address:
R.S. HUGHES COMPANY, INC.
PO BOX 45671
SAN FRANCISCO, CA 94145

PAYMENT TERMS
Credit Card

SHIPPING NUMBER
82110282-00

BILL TO: TLC AEROSPACE SVCS
222 W LAS COLINAS BLVD
IRVING, TX 75039

SHIP TO: AMERICA'S TRANS LOGISTICS INC
10481 NW 36 ST
LOUIS V/ TLC AEROSPACE / STAR LOG
MIAMI, FL 33178

CONTACT	PHONE	EMAIL	PO NUMBER		
PURCHASING	(682) 808-7188	purchasing@tlcaerospace.com	PO-3330B148		
INSTRUCTIONS			COLLECT SHIPPING ACCOUNT		PAGE NO.
FedEx Acct# 982469155					**1** of **2**

NOTES

LINE NO.	QUANTITY ORDERED	B.O.	AVAILABLE	ITEM CODE AND DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	3.00	0.00	3.00	079340-54531 LOCTITE 545 50ML THRD SE AL PNUHYD NOF 135486 IDH# 135486 **PRODUCT REQUIREMENTS*** RSH CERTIFICATIONS MFG CERTIFICATIONS SHELF LIFE MUST BE HIGHER THAN 75%	[redacted]	BO	[redacted]
2	3.00	0.00	3.00	079340-76759 LOCTITE 767 12OZ NET WT ANTISEIZE AEROSOL 135541 IDH# 135541 **PRODUCT REQUIREMENTS*** RSH CERTIFICATIONS MFG CERTIFICATIONS SHELF LIFE MUST BE HIGHER THAN 75% ** Direct Order **		CN	
3	34.00	0.00	34.00	079340-59575 LOCTITE 595 300ML SF RTV CLEAR CQ 193999 IDH# 193999 **PRODUCT REQUIREMENTS*** RSH CERTIFICATIONS MFG CERTIFICATIONS SHELF LIFE MUST BE HIGHER THAN 75% ** Direct Order **		CQ	
4	60.00	0.00	60.00	079340-39202 LOCTITE 454 4G QUICKTITE INST ADH GEL IDH 680522 IDH# 680522 **PRODUCT REQUIREMENTS*** RSH CERTIFICATIONS MFG CERTIFICATIONS SHELF LIFE MUST BE HIGHER THAN 75% ** Direct Order **		BO	
5	10.00	0.00	10.00	079340-43897 LOCTITE 243 50ML THREADLOCKER IDH 1329467 IDH# 1329467 **PRODUCT REQUIREMENTS*** RSH CERTIFICATIONS MFG CERTIFICATIONS SHELF LIFE MUST BE HIGHER THAN 75%		BO	
6	20.00	0.00	20.00	079340-59675 LOCTITE 596 300ML SF RTV RED CQ IDH 198817 IDH# 198817 **PRODUCT REQUIREMENTS*** RSH CERTIFICATIONS MFG CERTIFICATIONS SHELF LIFE MUST BE HIGHER THAN 75% ** Direct Order **		CQ	

R.S. Hughes

ACKNOWLEDGEMENT

REMIT TO: Lockbox Address:
R.S. HUGHES COMPANY, INC.
PO BOX 45671
SAN FRANCISCO, CA 94145

PAYMENT TERMS
Credit Card

SHIPPING NUMBER
82110282-00

BILL TO: TLC AEROSPACE SVCS
222 W LAS COLINAS BLVD
IRVING, TX 75039

SHIP TO: AMERICA'S TRANS LOGISTICS INC
10481 NW 36 ST
LOUIS V/ TLC AEROSPACE / STAR LOG
MIAMI, FL 33178

CONTACT	PHONE	EMAIL	PO NUMBER		
PURCHASING	(682) 808-7188	purchasing@tlcaerospace.com	PO-3330B148		
INSTRUCTIONS			COLLECT SHIPPING ACCOUNT		PAGE NO.
FedEx Acct# 982469155					**2** of **2**

LINE NO.	QUANTITY ORDERED	B.O.	AVAILABLE	ITEM CODE AND DESCRIPTION	UNIT PRICE	U/M	AMOUNT
7	20.00	0.00	20.00	079340-59330 LOCTITE 593 85GR SF RTV BLACK TB/BX 193996 IDH# 193996 **PRODUCT REQUIREMENTS*** RSH CERTIFICATIONS MFG CERTIFICATIONS SHELF LIFE MUST BE HIGHER THAN 75%	[redacted]	TB	[redacted]
8	15.00	0.00	15.00	079340-46551 LOCTITE 404 1/3OZ QUICK SET BO IDH 135465 **PRODUCT REQUIREMENTS*** RSH CERTIFICATIONS MFG CERTIFICATIONS SHELF LIFE MUST BE HIGHER THAN 75% ** Direct Order **		BO	
9	2.00	0.00	2.00	079340-83073 LOCTITE 608 50ML TO BMS5 -123 TY1 CL2 475418 IDH# 475418 **PRODUCT REQUIREMENTS*** RSH CERTIFICATIONS MFG CERTIFICATIONS SHELF LIFE MUST BE HIGHER THAN 75% ** Direct Order **		CQ	
10	1.00	0.00	1.00	079340-08931 LOCTITE 89 50ML THREADLO CK GRADE AA 195900 IDH# 195900 **PRODUCT REQUIREMENTS*** RSH CERTIFICATIONS MFG CERTIFICATIONS SHELF LIFE MUST BE HIGHER THAN 75% ** Direct Order **		BO	

10	**Lines Total**	**Total Order Quantity**	**33.00**	**Subtotal**	[redacted]
				Taxes	
				Total	

PRICING IS SUBJECT TO CHANGE IN THE EVENT A MANUFACTURER'S PRICE CHANGE IS GIVEN TO US.

For questions or concerns about your order, please contact customercare@rshughes.com or call 877-774-8443.

All Order are subject to R.S. Hughes Terms and Conditions: https://www.rshughes.com/terms-and-conditions/

We are pleased to inform you that we have received your order. Please review the order details to ensure proper processing.
Thank you for partnering with R.S. Hughes

SkyGeek Supplying the Skies

SkyGeek Invoice for Order #690831

30 Airway Drive
LaGrangeville, NY 12540

Bill To

LAUREN P.
TLC AEROSPACE SERVICES
URBAN TOWERS 222 WEST LAS CAROLINAS
IRVING, Texas 33178
United States

Phone: 6828087188
Email: ORDERS@TLCAEROSPACE.COM

Ship To

LAUREN PARKER
AMERICAS TRANS LOGISTICS
10481 NW 36 ST
MIAMI, Florida 33178
United States

Phone: 3058886116
Email: ORDERS@TLCAEROSPACE.COM

Order: #690831

Payment Method: Pay by Credit Card ($182.03)

Shipping Method: FedEx (Ground : Once order ships, time in transit 6 days)

Order Items

Qty	Code/SKU	Product Name	Price	Total
6	SGP101400	Federal Specification VV-P-236A(2) Reddish Technical Petrolatum Light Lubricating Grease - 1 lb Can	[redacted]	

Subtotal	[redacted]
Shipping	
Tax	
Grand total	

Comments

B2B Ninja: SG4261800 The shelf life must be higher than 80%********** Items: 1) SGP101400 - In-Stock: 61 Units available. DOM 04/16/2026 DOE 04/16/2036 96% **********

Bramport Supply Co.
2825 S Burleson Blvd
Burleson, TX 76028 USA
billing@bramportsupply.com
www.bramportsupply.com

INVOICE

 # INV-03782

[redacted]

Bill To
Lauren P.
TLC Aerospace Services
Lauren P.
222 West Las Colinas Blvd.
1650E
Irving, Texas 75039
U.S.A

Terms : Due on fulfillment

Sales Order # : SO-11129

PO# : PO-3392B1090

#	Item & Description	Qty	Rate	Amount
1	Fireblock Fabric, Bramport Pro, 6 oz Fireblock Fabric, Bramport Pro, 6 oz	14.000 yds	[redacted]	
2	DAX Foam 45, 2.00" Sheet DAX Foam 45, 2.00" Sheet	3.0 sheets		

Sub Total	[redacted]
Shopify Sales Tax[0.00] (0%)	
Total	
Balance Due	

Notes

Thank you for your valued business.

Payment Options

1) Check payable to Bramport Supply Co LLC
2) Credit Card (see link above)
3) Wire Transfer / ACH (contact us)

Terms & Conditions

This order is subject to our Terms of Sale, which can be found at https://bramportsupply.com/pages/terms-of-sale (last updated March, 2026). By proceeding with this order, you represent that you agree to the Terms of Sale. If you do not, please contact us immediately to cancel your order. If you have any questions, reply to this email or contact us at orders@bramportsupply.com.

R-54

Tristar COATINGS
18 Cadetta Road
Brampton, Ontario
L6P 0X4
Canada
Tel: (905)794-1100

Order:	19481
Customer:	TLCAER

Order Confirmation

Bill To
TLC Aerospace Services Corp. 222 West Las Colina Blvd., 1650E Irving, TX 75039 USA

Ship To
10481 NW 36 Street Louis V/TLC Aerospace/Star Log. +1-305-888-6116 Miami, FL 33178

PO #	[redacted]	F.O.B.
PO-3316B1098		EXW

Ship Via	Freight Service	Freight Option	Freight Account
Customer Frt Fwd	Ground		

Item	Description	Qty	Unit	Price	Value
420K2899.USGAL Your code: CC:017 CC.4-142 *Ship ASAP*	MIL-P-23377K YELLOW PRIMER; USGAL Kit	5	ea	[redacted]	
HAZMAT.PAX	HAZMAT Packaging; **Passenger Aircraft**	1	ea		
420K2899.USGAL Your code: CC:017 CC.4-142 *Backorder! ESD = July 28 2026*	MIL-P-23377K YELLOW PRIMER; USGAL Kit	3	ea		
HAZMAT.PAX	HAZMAT Packaging; **Passenger Aircraft**	1	ea		

SHIPPING MEMO
Ship Collect

Carrier: _____
Account#: _____

SDS, CofC / Batch Test Report Required

Packed By:_____
2nd Inspection:_____

PLEASE NOTE QUANTITIES WITHIN 10% +/- WITHIN THE AMOUNT ORDER SHALL CONSTITUTE ACCEPTABLE DELIVERY.

Freight:	[redacted]
Subtotal:	
Tax:	

AS9100D and ISO 9001:2015 Certified!
www.tristarcoatings.ca

HST#885215269

Placed By:
EricaV

Our Coatings go around the world at over 600 miles and hour...

Tristar COATINGS
18 Cadetta Road
Brampton, Ontario
L6P 0X4
Canada
Tel: (905)794-1100

Order:	19481
Customer:	TLCAER

Order Confirmation

Bill To
TLC Aerospace Services Corp. 222 West Las Colina Blvd., 1650E Irving, TX 75039 USA

Ship To
10481 NW 36 Street Louis V/TLC Aerospace/Star Log. +1-305-888-6116 Miami, FL 33178

PO #	[redacted]	F.O.B.
PO-3316B1098		EXW

Ship Via	Freight Service	Freight Option	Freight Account
Customer Frt Fwd	Ground		

Item	Description	Qty	Unit	Price	Value

Total:	

***All amounts are in USD**

AS9100D and ISO 9001:2015 Certified!
www.tristarcoatings.ca

HST#885215269

Placed By:
EricaV

Our Coatings go around the world at over 600 miles and hour...

HILLAS
Manufacturing & Packaging Solutions Since 1981

Sales Order

Acct. No.	[redacted]	Order #
CUS-11917		SO-255686

Hillas Packaging, Inc.
3301 West Bolt Street
Fort Worth TX 76110
817-293-1079

Bill To	Ship To
TLC AEROSPACE /Urban Towers **222 West Las Colinas Blvd.** **1650 East** **Irving TX 75039**	**LOUIS V / TLC AERO. / STAR LOG AMERICA'S TRANS LOGISTICS INC** **10481 NW 36 ST** **MIAMI FL 33178**

PO #	Terms	Drop Ship	Shipping Method	Tracking #
PO-3390B157	Prepay	No	FedEx Ground	

Created By	Memo	Customer Notes
Alma Camarena-Nunez		FEDEX # 982469155 LOT CERT REQUIRED

Item	Description	Qty	UoM	Price	Ext.
HS-013154	3M Scotch-Weld Neoprene High Performance Rubber and Gasket Adhesive 1300L Yellow, 1 qt Lot Number:6121L ---12 qt Lot Number:6022M ---2 qt	14	Quart	[redacted]	

ALL DISPUTES MUST BE DONE WITHIN 15 DAYS OF INVOICE DATE.

Subtotal
Shipping Cost (FedEx Ground)
Total

[redacted]

SO-255686

PRO FORMA INVOICE

Invoice # Q4.00003529
[redacted]

Billing Details:	Shipping Details:
Lauren P TLC Aerospace Services 10481 NW 36 ST Miama, Florida, 33178 United States T: 305-888-6116	Lauren P TLC Aerospace Services 10481 NW 36 ST Miama, Florida, 33178 United States T: 305-888-6116

Shipping Method:

Ship On My Account - Ship On My Account

(Total Shipping Charges $0.00)

Products	SKU	Price	Qty	Tax	Subtotal
18" Aviation Wheel Chocks for Small to Mid-Sized Aircraft, Roped Pair with Rubber Pad - AC3518-RP-P **Usually ships in 8 business days** **Warranty: 1 Year** **Country of Manufacture: United States**	AC3518-RP-P	[redacted]	**4**	[redacted]	

Remarks with invoice:
3rd party - FedEx - 982469155

Subtotal: [redacted]
Tax:
Amount Due

1. Quoted shipping rates are an estimate and therefore subject to change. Current shipping rates determined at the time of checkout. -- 2. This quote is valid for 14 days from the date stated on the quote. -- 3. This offer cannot be combined with any other discounts. -- 5. Customer is responsible for all applicable taxes as described in this estimate. No tax exemptions will be recognized unless a valid tax exemption certificate is provided prior to purchase. ***All custom products are non-returnable.

	NEGOCIOS	Fecha:	1-Sep-23
	ORDEN DE COMPRA	Versión:	1
SL-PD-NE-02	SL-FO-NE-02	Página:	1de 1
		Vigente:	9-Nov-15

STAR LOGISTICS S.A.S
CALLE 64B # 71A - 36
Bogotá D.C - Colombia
USPHONE: 7864625540
Phone: 57-1-8059822
www.starlogistics.com.co

PURCHASE ORDER	**SL-260000115**
PRIORITY	**URGENT**
ORDER DATE	16-Jul-2026
REF.QUOTE	N/A
ADD INFO	MAIL

Order To:	**Ship To:**
FERRETERIA CAMPOLLANO **CIF/NIF: B02290443** **PARQUE EMPRESARIAL COMPOLLANO C/G Nº 35** **TFNO: 967 240 112** **JOAQUIN RAMIREZ ZAMORA** **JOAQUIN.RAMIREZ@FERRETERIACAMPOLLANO.COM**	**CARRER D'ANDRÉS SEGOVIA, 32, 46950 XIRIVELLA, VALÈNCIA** **VALENCIA - ESPAÑA** **PLANTA 2, PUERTA 7** **JUAN MANUEL DAVID RODRIGUEZ** **TFNO: +7 916 762-42-51**

ITEM	DOC	P/N	DESCRIPTION	QTY	U/P	COND	UNIT COST	TOTAL COST	ESD
1	**CC: 017** **CC 4-142**	504011	FILTRO PN50411 PINTURA 190 MICRA (PACK 100) 3M	2	PK	NEW	[redacted]		**STOCK**

SUB TOTAL	[redacted]
IVA	
TOTAL	

Si tiene alguna consulta técnica por favor contáctenos al siguiente correo electrónico coordinador@starlogistics.com.co - contratos@starlogistics.com.co, al teléfono (+57) 601 805-9822 o al celular (+57) 350-838-0001

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PREPARED BY:
TATIANA RODRIGUEZ

APPROVED BY:

DOES THE ORDER REQUIRE APPROVAL?

YES	
NO	

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Banco de Bogotá
Miami | New York | Panamá

Aviso de transferencia a cuentas de otros Bancos

Cuenta Destino

Titular:	INDUSTRIAL CAMPOLLANO SUMINISTROS SL
Número de cuenta:	XXXXX-167
Tipo de código:	SWIFT
Código:	BSCHESMMXXX
Banco:	BANCO SANTANDER S.A.
Moneda:	EUR
País del beneficiario:	Spain
Ciudad del beneficiario:	ALBACETE

Datos de la operación

Operador:	martha ORTIZ
Concepto:	ANTCPOC26000115
Monto:	EUR 43.52

Resultado

Estado:	En espera de monetización
Id Provisional:	13476
Número de referencia:	7002744
Mensaje:	Exitoso

	NEGOCIOS		1-Sep-23
	ORDEN DE COMPRA		1
SL-PD-NE-02	SL-FO-NE-02		1de 1
			9-Nov-15

STAR LOGISTICS S.A.S
CL 64B # 71A - 36
BOGOTÁ D.C - COLOMBIA
US PHONE: (818) 745-6221
PHONE: (57-1) 805-9822
WWW.STARLOGISTICS.COM.CO

PURCHASE ORDER	SL-260000169
PRIORITY	NORMAL
[redacted]	

ORDER TO:	**SHIP TO:**
JDL INDUSTRIES - MIAMI, INC. **9500 N.W 12th ST BAY#6** **DORAL, FL 33172** **TO: PAOLA OLIVA** **PHONE: 305-599-2022** **E-MAIL: PAOLA@JDLINDUSTRIES.COM**	**STAR LOGISTICS SAS** CALLE 63D # 70D - 37 EL PASEO BOGOTA DC - COLOMBIA **ATTN:** JUAN GAITAN **PHONE:** (60-1) 805 9822 CEL: 3508380001 **E-MAIL:** COMERCIAL@STARLOGISTICS.COM.CO

ITEM	DOC	PN	DESCRIPTION	QTY	U/P	UNIT COST	TOTAL COST	ESD
1	**CC:4-141** **CC:4-142**	K35685APX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 26118 GL/KIT	17	**GL/KIT**	[redacted]		**6 WEEKS**
2	**CC: 4-141**	K35576APX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 16375 GL/KIT	2	**GL/KIT**			**6 WEEKS**
3	**CC:4-141** **CC:4-142**	K35574YPX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 13655 GL/KIT	6	**GL/KIT**			**6 WEEKS**
4	**CC:4-141** **CC:4-142**	K35075YPX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 23655 GL/KIT	5	**GL/KIT**			**6 WEEKS**
5	**CC:4-141** **CC:4-142**	K35570KPX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 27038 GL/KIT	5	**GL/KIT**			**6 WEEKS**
6	**CC: 4-141**	K35707BPX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 15182 GL/KIT	5	**GL/KIT**			**6 WEEKS**
7	**CC: 4-141**	K35506APX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 16473 GL/KIT	5	**GL/KIT**			**6 WEEKS**
8	**CC:4-141** **CC:4-142**	K35573RPX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 11350 GL/KIT	5	**GL/KIT**			**6 WEEKS**
9	**CC:4-142**	K35572BPX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 15180 GL/KIT	5	**GL/KIT**			**6 WEEKS**

10	**CC:4-142**	K35704BPX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 25183 GL/KIT	5	**GL/KIT**	[redacted]	**6 WEEKS**
11	**CC:4-142**	K35674RPX / 35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS 21136 GL/KIT	5	**GL/KIT**		**6 WEEKS**

PLEASE INCLUDE TEST REPORTS AND TECHNICAL DATA SHEET AND SAFETY DATA SHEET OF THE PRODUCTS
SHELF LIFE MUST BE HIGHER THAN 75%

Si tiene alguna consulta técnica por favor contáctenos al siguiente correo electrónico coordinador@starlogistics.com.co - contratos@starlogistics.com.co, al teléfono (+57) 601 805-9822 o al celular (+57) 350-838-0001

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PREPARED BY:
JUAN GAITAN

APPROVED BY:

DOES THE ORDER REQUIRE APPROVAL?

YES	
NO	

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	NEGOCIOS		1-Sep-23
	ORDEN DE COMPRA		1
SL-PD-NE-02	SL-FO-NE-02		1de 1
			9-Nov-15

STAR LOGISTICS S.A.S
CL 64B # 71A - 36
BOGOTÁ D.C - COLOMBIA
US PHONE: (818) 745-6221
PHONE: (57-1) 805-9822
WWW.STARLOGISTICS.COM.CO

PURCHASE ORDER	SL-260000168
PRIORITY	NORMAL
[redacted]	

ORDER TO:	**SHIP TO:**
JDL INDUSTRIES - MIAMI, INC. **9500 N.W 12th ST BAY#6** **DORAL, FL 33172** **TO: PAOLA OLIVA** **PHONE: 305-599-2022** **E-MAIL: PAOLA@JDLINDUSTRIES.COM**	**STAR LOGISTICS SAS** CALLE 63D # 70D - 37 EL PASEO BOGOTA DC - COLOMBIA **ATTN:** DIEGO VILLAMARIN **PHONE:** (60-1) 805 9822 CEL: 3508380001 **E-MAIL:** COMERCIAL@STARLOGISTICS.COM.CO

ITEM	DOC	PN	DESCRIPTION	QTY	U/P	UNIT COST	TOTAL COST	ESD
1	**CC: 017**	K35508KPX/35502CMU	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS#37038 GL/KIT	2	**GL/KIT**	[redacted]		**STOCK**

PLEASE INCLUDE TEST REPORTS AND TECHNICAL DATA SHEET AND SAFETY DATA SHEET OF THE PRODUCTS
SHELF LIFE MUST BE HIGHER THAN 75%

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PREPARED BY:
JUAN GAITAN

APPROVED BY:

DOES THE ORDER REQUIRE APPROVAL?

YES	
NO	

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StarLogistics S.A.S. Logística Aeronáutica	NEGOCIOS		1-Sep-23
	ORDEN DE COMPRA		1
	SL-PD-NE-02 / SL-FO-NE-02		1de 1
			9-Nov-15

STAR LOGISTICS S.A.S
CL 64B # 71A - 36
BOGOTÁ D.C - COLOMBIA
US PHONE: (818) 745-6221
PHONE: (57-1) 805-9822
WWW.STARLOGISTICS.COM.CO

PURCHASE ORDER	SL-260000170
PRIORITY	NORMAL
[redacted]	

ORDER TO:	**SHIP TO:**
JDL INDUSTRIES - MIAMI, INC. **9500 N.W 12th ST BAY#6** **DORAL, FL 33172** **TO: PAOLA OLIVA** **PHONE: 305-599-2022** **E-MAIL: PAOLA@JDLINDUSTRIES.COM**	**STAR LOGISTICS SAS** CALLE 63D # 70D - 37 EL PASEO BOGOTA DC - COLOMBIA **ATTN:** JUAN GAITAN **PHONE:** (60-1) 805 9822 CEL: 3508380001 **E-MAIL:** COMERCIAL@STARLOGISTICS.COM.CO

ITEM	DOC	PN	DESCRIPTION	QTY	U/P	UNIT COST	TOTAL COST	ESD
1	**CC:4-141**	PART NUMBER TBA	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS#16231 GL/KIT	5	**GL/KIT**	[redacted]		**6 WEEKS**
2	**CC:4-142**	PART NUMBER TBA	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS#16251 GL/KIT	5	**GL/KIT**			**6 WEEKS**
3	**CC:4-141**	PART NUMBER TBA	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS#11136 GL/KIT	5	**GL/KIT**			**6 WEEKS**
4	**CC:4-141**	PART NUMBER TBA	HIGH-SOLIDS POLYURETHANE TOPCOAT - GALLON KIT MIL-PRF-85285. FS#15048 GL/KIT	5	**GL/KIT**			**6 WEEKS**

PLEASE INCLUDE TEST REPORTS AND TECHNICAL DATA SHEET AND SAFETY DATA SHEET OF THE PRODUCTS
SHELF LIFE MUST BE HIGHER THAN 75%

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PREPARED BY:
JUAN GAITAN

APPROVED BY:

DOES THE ORDER REQUIRE APPROVAL?

YES	
NO	

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Banco de Bogotá
Miami | New York | Panamá

Aviso de transferencia a cuentas de otros Bancos

Cuenta de Débito

Titular:	STAR LOGISTICS S A S
Número de cuenta:	XXXXX-325
Moneda:	USD
Tipo:	Cuenta corriente
Filial:	Miami

Cuenta Destino

Titular:	JDL INDUSTRIES
Número de cuenta:	XXXXX-854
Tipo de código:	ABA
Código:	084000026
Banco:	FIRST HORIZON BANK
Moneda:	USD
País del beneficiario:	United States
Ciudad del beneficiario:	MIAMI

Datos de la operación

Operador:	martha ORTIZ
Concepto:	ANTCPOC26000169
Monto:	USD 74,397.20
Comisión:	25.00 USD

Resultado

Estado:	En proceso
Id Provisional:	18387
Número de referencia:	7005098
Mensaje:	Exitoso

Si tiene alguna duda, favor contactarnos a los siguiente numeros: / If you have any questions, please contact us at the following numbers:

Líneas gratuitas desde Colombia / Toll free number from Colombia:
Miami: 01-8000-116062 / New York: 01-8000-116063 / Panama: 01-8000-116061

Telefono: / Telephone number:
Miami: +(305) 371-4201 / New York: +(212) 2301857 / Filial Panamá: +(507) 306-1100 /Sucursal Panama: +(507) 301-1700

JDL INDUSTRIES - MIAMI, INC.
REMIT PAYMENT TO:
P.O. BOX 226380
MIAMI, FL 33222-6380

Sales Order

HOT

Sales Order No.	MIA261224-B
Customer No.	STALOG
Warehouse	MIAMI

Bill To

STAR LOGISTICS SAS
CALLE 64 # 71A-36
BOGOTA, CP 111061
COLOMBIA

Contact: TATIANA RODRIGUEZ
Telephone: 57-350-638-0001

Ship To

AMERICAS TRANS LOGISTICS INC
10481 NW 36 STREET
MIAMI, FL 33178
US

Contact: ATTN: JUAN GAITAN
Telephone: 305-888-6116

	Customer PO Number	Payment Method
	SL-260000168	AR CIA-CASH IN ADVANCE

Entered By	Salesperson	Ordered By	Resale Number
PAOLA OLIVA	CARY LOPEZ	JUAN	

Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	HZK35508KPX-1G U of M : 1-GL KIT 37038 BLACK FLAT MIL-PRF-85285E,TY IV , CL H 3/1 **LEAD TIME 4 WEEKS** **MATERIAL NEEDS TO HAVE 80% SHELF LIFE**		
1	1	N	HANDLING FEES MFR U of M : EACH HANDLING/SURCHAGES FEES CHARGED BY MANUFACTURER		
1	1	Y	CERTS U of M : EACH CERTIFICATE OF COMPLIANCE		
1	1	Y	MSDS U of M : EACH SAFETY DATA SHEET		

THANK YOU FOR YOUR ORDER. JDL INDUSTRIES VALUES YOU AS A CUSTOMER AND APPRECIATE

Print Date	08/10/26
Print Time	11:43:42 AM
Page No.	1

Printed By: HEIDI LUGONES

Amount Shipped	
Open Order	

Subtotal	
Freight	
Order Total	

JDL INDUSTRIES - MIAMI, INC.
REMIT PAYMENT TO:
P.O. BOX 226380
MIAMI, FL 33222-6380

Sales Order

HOT

Sales Order No.	MIA261265-A
Customer No.	STALOG
Warehouse	MIAMI

Bill To	**Ship To**
STAR LOGISTICS SAS CALLE 64 # 71A-36 BOGOTA, CP 111061 COLOMBIA	AMERICAS TRANS LOGISTCS INC 10481 NW 36 STREET MIAMI, FL 33178 US
Contact: TATIANA RODRIGUEZ **Telephone:** 57-350-638-0001	**Contact:** ATTN: JUAN GAITAN **Telephone:** 305-888-6116

	Customer PO Number	**Payment Method**
	SL-260000169	AR CIA-CASH IN ADVANCE

Entered By	**Salesperson**	**Ordered By**	**Resale Number**
PAOLA OLIVA	CARY LOPEZ	JUAN	

Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
17	17	N	HZK35685APX-1G U of M : 1-GL KIT 26118 SEMIGLOSS GRAY MIL-PRF-85285E,TY IV , CL H 3/1 **LEAD TIME 6 WEEKS** **ORDER WILL BE PROCESS AFTER RECEIVING PAYMEN** **NON RETURNABLE-NON CANCELLATION**		
5	5	N	HZK35576APX-2G U of M : 2-GL KIT 16375 GLOSS GRAY MIL-PRF-85285E,TY IV , CL H 1/1 **LEAD TIME 6 WEEKS** **ORDER WILL BE PROCESS AFTER RECEIVING PAYMEN** **NON RETURNABLE-NON CANCELLATION**		
6	6	N	HZK35574YPX-2G U of M : 2-GL KIT 13655 GLOSS YELLOW MIL-PRF-85285E,TY IV , CL H 1/1 **LEAD TIME 6 WEEKS** **ORDER WILL BE PROCESS AFTER RECEIVING PAYMEN** **NON RETURNABLE-NON CANCELLATION**		
5	5	N	HZK35075YPX-1G U of M : 1-GL KIT 23655 SEMIGLOSS YELLOW MIL-PRF-85285E,TY IV , CL H 1/ **LEAD TIME 6 WEEKS** **ORDER WILL BE PROCESS AFTER RECEIVING PAYMEN** **NON RETURNABLE-NON CANCELLATION**		
5	5	N	HZK35570KPX-1G U of M : 1-GL KIT 27038 SEMIGLOSS BLACK MIL-PRF-85285E,TY IV , CL H 1/1		

Print Date	08/10/26
Print Time	11:44:01 AM
Page No.	1

Printed By: HEIDI LUGONES

Continued on Next Page

JDL INDUSTRIES - MIAMI, INC.
REMIT PAYMENT TO:
P.O. BOX 226380
MIAMI, FL 33222-6380

Sales Order

HOT

Sales Order No.	MIA261265-A
Customer No.	STALOG
Warehouse	MIAMI

Bill To	**Ship To**
STAR LOGISTICS SAS CALLE 64 # 71A-36 BOGOTA, CP 111061 COLOMBIA	AMERICAS TRANS LOGISTCS INC 10481 NW 36 STREET MIAMI, FL 33178 US
Contact: TATIANA RODRIGUEZ **Telephone:** 57-350-638-0001	**Contact:** ATTN: JUAN GAITAN **Telephone:** 305-888-6116

	Customer PO Number	**Payment Method**
	SL-260000169	AR CIA-CASH IN ADVANCE

Entered By	**Salesperson**	**Ordered By**	**Resale Number**
PAOLA OLIVA	CARY LOPEZ	JUAN	

Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	N	HZK35707BPX-2G U of M : 2-GL KIT 15182 GLOSS BLUE MIL-PRF-85285E,TY IV , CL H 1/1 **LEAD TIME 6 WEEKS** **ORDER WILL BE PROCESS AFTER RECEIVING PAYMEN** **NON RETURNABLE-NON CANCELLATION**		
5	5	N	HZK35506APX-2G U of M : 2-GL KIT 16473 GLOSS GRAY MIL-PRF-85285E,TY IV , CL H 1/1 **LEAD TIME 6 WEEKS** **ORDER WILL BE PROCESS AFTER RECEIVING PAYMEN** **NON RETURNABLE-NON CANCELLATION**		
5	5	N	HZK35573RPX-2G U of M : 2-GL KIT 11350 GLOSS RED MIL-PRF-85285E,TY IV , CL H 1/1 **LEAD TIME 6 WEEKS** **ORDER WILL BE PROCESS AFTER RECEIVING PAYMEN** **NON RETURNABLE-NON CANCELLATION**		
5	5	N	HZK35572BPX-2G U of M : 2-GL KIT 15180 GLOSS BLUE MIL-PRF-85285E,TY IV , CL H 1/1 **LEAD TIME 6 WEEKS** **ORDER WILL BE PROCESS AFTER RECEIVING PAYMEN** **NON RETURNABLE-NON CANCELLATION**		
5	5	N	HZK35704BPX-1G U of M : 1-GL KIT 25183 SEMIGLOSS BLUE MIL-PRF-85285E,TY IV , CL H 1/ **LEAD TIME 6 WEEKS** **ORDER WILL BE PROCESS AFTER RECEIVING PAYMEN** **NON RETURNABLE-NON CANCELLATION**		

Print Date	08/10/26
Print Time	11:44:01 AM
Page No.	2

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Continued on Next Page

JDL INDUSTRIES - MIAMI, INC.
REMIT PAYMENT TO:
P.O. BOX 226380
MIAMI, FL 33222-6380

Sales Order

HOT

Sales Order No.	MIA261265-A
Customer No.	STALOG
Warehouse	MIAMI

Bill To	**Ship To**
STAR LOGISTICS SAS CALLE 64 # 71A-36 BOGOTA, CP 111061 COLOMBIA	AMERICAS TRANS LOGISTCS INC 10481 NW 36 STREET MIAMI, FL 33178 US
Contact: TATIANA RODRIGUEZ **Telephone:** 57-350-638-0001	**Contact:** ATTN: JUAN GAITAN **Telephone:** 305-888-6116

	Customer PO Number	**Payment Method**
	SL-260000169	AR CIA-CASH IN ADVANCE

Entered By	**Salesperson**	**Ordered By**	**Resale Number**
PAOLA OLIVA	CARY LOPEZ	JUAN	

Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	N	HZK35674RPX-1G U of M : 1-GL KIT 21136 SEMIGLOSS RED MIL-PRF-85285E,TY IV , CL H 1/ **LEAD TIME 6 WEEKS** **ORDER WILL BE PROCESS AFTER RECEIVING PAYMEN** **NON RETURNABLE-NON CANCELLATION**		
11	11	Y	CERTS U of M : EACH CERTIFICATE OF COMPLIANCE		
11	11	Y	MSDS U of M : EACH SAFETY DATA SHEET		
1	1	N	HANDLING FEES MFR U of M : EACH HANDLING/SURCHAGES FEES CHARGED BY MANUFACTURER **MISCELLANEOUS ITEMS FOR PURCHASE**		

THANK YOU FOR YOUR ORDER. JDL INDUSTRIES VALUES YOU AS A CUSTOMER AND APPRECIATE

Print Date	08/10/26
Print Time	11:44:01 AM
Page No.	3

Printed By: HEIDI LUGONES

Amount Shipped	
Open Order	

Subtotal	
Freight	
Order Total	

National Sealants & Lubricants, Inc.
33110 Old Hempstead Road

PROFORMA INVOICE

Sold To	Ship To
TLC AEROSPACE SERVICES CORP. 222 WEST LAS COLINAS BLVD 1650E IRVING, TX 75039 USA	AMERICA'S TRANS LOGISTICS INC 10481 NW 36ST MIAMI, FL 33178

S.O. No.	Cust #	Job Status	Rep	P.O. No.	MARK SHIPMENT
0069986	1758375001	Pending	House	PO-3386B892	0

EXW	Ship Via	CARRIER ACCOUNT	Terms	FREIGHT TERMS	Tracking #
OUR DOCK	FEDEX GROUND	982469155	PAYMENT IN ...	COLLECT	

SHELF LIFE REQ	70%+
MFG CERTS REQ	YES
MSDS REQ	NO
ACCEPTS EARLY	YES
BACK ORDER ALLOW...	NO

Ordered	Unit	Part Number	Description	Unit Price	Shipped	Shipped	Amount
8	ea	PR1425B2 PT	SEALANT, PINT	[redacted]			[redacted]
1		WIRE TRANSFER	WIRE TRANSFER FEE				

Signature _____...

ACH / WIRE
National Sealants & Lubricants Inc.
Account # 5500190821
ABA Routing # 084201278
Swift Code : BAHRUS44 or
BAHRUS44XXX

Total [redacted]

QF861.12REV0

NSL AEROSPACE

33110 Old Hempstead Rd
Magnolia, Texas, 77355, United States
ph. +1281-766-1506
nslaerospace.com

Quote
Quote # : Q43770

Bill To:
TLC AEROSPACE SERVICES CORP.
URBAN TOWERS 222 WEST LAS COLINAS BLVD
IRVING, TX, 75039

Ship To:
TLC AEROSPACE SERVICES CORP.
2100 NW 129TH AVE. SUITE 108
MIAMI, FL, 33182

Final Destination:
TLC AEROSPACE SERVICES CORP.
2100 NW 129TH AVE. SUITE 108
MIAMI, FL, 33182

Your Ref#:

Contact:

Sales Person: Edward Chiao

Phone:

Email: echiao@nslaerospace.com

Email:

Terms: PAYMENT IN ADVANCE

Item	Part Number/Description	CD	Qty	UM	Delivery	Unit Price	Line Total
1	PR-1425 B-2 PT/KT DOP: 06/26 WINDSHIELD AND CANOPY SEALANT DOE: 03/30/27 Cert Type: MFG CofC Trace: OEM MOQ: 8 KT 2`165.000	NE	8	KT	1-2 WEEKS	[redacted]	[redacted]
2	PR1005L PT/CN DOP: 04/26 SEALANT Cert Type: MFG CofC 1`702.000 DOE: 04/30/27 Trace: OEM MOQ: 4 CAN	NE	4	CAN	1-2 WEEKS		
					Sub-Total:		
					Grand Total:		

Cancellation & Return Policy

Effective Date: January 1, 2024

1. Policy Overview: National Sealants & Lubricants Inc. (referred to as "NSL" or "we") provides aerospace consumables, parts, tools, and aerospace components to our customers. We understand the critical nature of these products and the importance of their integrity, quality, and compliance with industry standards. To ensure the safety, reliability, and integrity of aerospace products, we maintain a strict non-cancellation and non-return policy.

2. Non-Cancellation Policy: Once an order for aerospace consumables, parts, tools, or aerospace components is placed and confirmed by NSL, it cannot be canceled or modified without the express written consent of NSL. We reserve the right to refuse any cancellation or modification request. All orders are marked NCNR to denote "No Cancellation, no Return".

3. Non-Return Policy: All sales of aerospace consumables, parts, tools, and aerospace components are final within 24 hours. NSL does not accept returns of these items except in the following circumstances:

3a. Product Defect: If a product is found to be defective, it must be reported to NSL within 7 days of receiving the product. NSL defines defective as: the consumables, parts, tools, and aerospace component did not meet the specified standard. NSL will work with the customer to replace or repair the defective item, subject to the manufacturer's warranty terms.

3b. Shipment Error: If NSL ships the wrong product or quantity, we will make every effort to rectify the error promptly. The customer must report the error within 7 days of receiving the shipment.

4. Damages: If a specially ordered item is received in damaged condition the customer will need to contact the freight company and report the issue. National Sealants & Lubricants FOB is EXW (Ex Works – buyer assumes all cost and responsibility involved with transporting goods from the sellers point of origin.).

5. Inspection and Acceptance: It is the responsibility of the customer to thoroughly inspect all items upon receipt. Any damage, defects, or discrepancies must be reported to NSL within 7 days of receipt. Failure to report issues within this timeframe may result in the denial of a return request.

6. Warranty Claims: Warranty claims on aerospace consumables, parts, tools, or aerospace components should be directed to the manufacturer, and NSL will assist customers in the warranty process as needed.

7. Dispute Resolution: Any disputes related to the non-cancellation and non-return policy will be subject to the laws and regulations applicable in the jurisdiction where the sale occurred. Both NSL and the customer agree to attempt to resolve any disputes through negotiation or alternative dispute resolution methods before pursuing legal action.

8. Changes to the Policy: NSL reserves the right to modify or amend this non-cancellation and non-return policy at its discretion. Customers will be notified of any policy changes in advance.

9. Contact Information: If you have any questions or concerns regarding this policy or need assistance with an order, please contact your buyer.

AT TLC AEROSPACE SERVICES

Sales Order S2273819 Acknowledgement

A/R Number 8812632

EFT/ACH Remit To: REMIT22
PPG Industries, Inc
PNC Bank (ABA 043000096)
Account No. 1091717
For credit to PPG Industries
Pittsburgh PA 15222

Mail Remit To: REM3721
PRC DeSoto International, Inc
PPG Aerospace, Inc
Box 534985

ATLANTA GA 30353-4985

PPG AEROSPACE -ASC ATLANTA
PRC DESOTO INTL -ASC ATLANTA
KENNESAW GA 30144 USA
Telephone 770-429-9998
Fax 770-429-9180

Cage Code 4Z701

Revision	DropShipPO#	Customer Service Contact
0		MCDANIEL, KELLIE

Bill To **AT006852**
TLC AEROSPACE SERVICES
222 W LAS COLINAS BLVD
1650 E
IRVING TX 75039
UNITED STATES OF AMERICA

Ship To **00145902**
AMERICA'S TRANS LOGISTICS INC
10481 NW 36 ST

MIAMI FL 33178
UNITED STATES OF AMERICA

Customer PO Number	Salesperson	Credit Terms	INCOTERMS	Ship VIA	Freight Terms
3301B103	Stadler-Palyok, Kim	CASH IN ADVANCE	ORIGIN	SEE BELOW	

Attention	Telephone	Telefax	Remarks	Type	Project
GABRIEL CASTRO	713-482-8154		ANGEL TEL 713 482 8154 / KMCD		

Line #	Item/Description	Site	Req Date	Ship Date	Quantity	UM	Price	Total
	*** PPG CSR KMCDANIEL@PPG.COM PH 770-659-3043							
	.							
	SHIP VIA FEDEX ACCOUNT # 982469155							
	.							
	** 75% SHELF LIFE GUARANTEED FOR SEALANTS;50% SL GUARANTEED FOR COATINGS ***							
0001	PPG Item: 1440B002CA012PT	3721US		Ordered:	17.0	EA		
	PR 1440 B-2 12OZ PT KT			Shipped:	0.0	EA		
	SPEC: PRC STANDARD REV NOT CONTROLLED			Open:	17.0	EA		
	Shelf Life: 9 MONTHS FROM DATE OF PACKAGING WHEN STORED BELOW 80°F							
	Shipment Schedule:	(1)	06/19/26	06/19/26	17.0	EA	[redacted]	
	Primary Specification : SP: PRC STD POLYSULFIDE							
	In compliance with the chemical registration laws of UNITED STATES OF AMERICA							

FORM_SOACK_2019/09/23 12:11:27

** CONTINUED **

End Use Statement: Unless the Buyer has notified PPG otherwise, PPG understands, and Buyer represents, to the extent required by all applicable laws, that the products sold will not be used in any nuclear, rocket systems, unmanned air vehicles, or chemical or biological weapons application. Buyer agrees to notify PPG immediately if Buyer becomes aware that product will be used in one of these end uses.
This sale is subject to and limited by the PPG Aerospace Terms of Sale effective on the date the order is received, which are incorporated in full by this reference. These Terms are available at https://www.ppg.com/en-US/aerospace/order-terms-conditions, and also by mail, email or fax upon purchaser's request. PPG objects in advance to any additional or different terms in the purchaser's order or any other form of purchaser communications.

AT TLC AEROSPACE SERVICES

Sales Order S2274539 Acknowledgement

A/R Number 8812632

EFT/ACH Remit To: REMIT22
PPG Industries, Inc
PNC Bank (ABA 043000096)
Account No. 1091717
For credit to PPG Industries
Pittsburgh PA 15222

Mail Remit To: REM3721
PRC DeSoto International, Inc
PPG Aerospace, Inc
Box 534985

ATLANTA GA 30353-4985

PPG AEROSPACE -ASC ATLANTA
PRC DESOTO INTL -ASC ATLANTA
KENNESAW GA 30144 USA
Telephone 770-429-9998
Fax 770-429-9180

Cage Code 4Z701

Revision	DropShipPO#	Customer Service Contact
0		MCDANIEL, KELLIE

Bill To **AT006852**
TLC AEROSPACE SERVICES
222 W LAS COLINAS BLVD
1650 E
IRVING TX 75039
UNITED STATES OF AMERICA

Ship To **00145902**
AMERICA'S TRANS LOGISTICS INC
10481 NW 36 ST

MIAMI FL 33178
UNITED STATES OF AMERICA

Customer PO Number	Salesperson	Credit Terms	INCOTERMS	Ship VIA	Freight Terms
3301B103	Stadler-Palyok, Kim	CASH IN ADVANCE	ORIGIN	SEE BELOW	

Attention	Telephone	Telefax	Remarks	Type	Project
GABRIEL CASTRO	713-482-8154		ANGEL TEL 713 482 8154 / KMCD		

Line #	Item/Description	Site	Req Date	Ship Date	Quantity	UM	Price	Total
	*** CSR: KMCDANIEL@PPG.COM PH: 770-659-3043 ***							
	SHIP VIA FEDEX GROUND ACCOUNT # 982469155							
	.							
	** 75% SHELF LIFE GUARANTEED FOR SEALANTS;50% SL GUARANTEED FOR COATINGS ***							
0002	PPG Item: 1428B1/2CA012PT	3721US		Ordered:	2.0	EA		
	PR 1428 B-1/2 12OZ PT KT			Shipped:	0.0	EA		
	SPEC: PRC STANDARD REV NOT CONTROLLED			Open:	2.0	EA		
	Shelf Life: 12 MONTHS FROM DATE OF PACKAGING WHEN STORED BELOW 80°F							
	Shipment Schedule:	(2)	06/30/26	06/30/26	2.0	EA	[redacted]	
	Primary Specification : SP: PRC STD 3							
	TEST REPORT INCLUDED ON PO FOR LINE ITEM #2, PN 1428B1/2CA012PT							
	In compliance with the chemical registration laws of UNITED STATES OF AMERICA							

FORM_SOACK_2019/09/23 12:11:27

** CONTINUED **

End Use Statement: Unless the Buyer has notified PPG otherwise, PPG understands, and Buyer represents, to the extent required by all applicable laws, that the products sold will not be used in any nuclear, rocket systems, unmanned air vehicles, or chemical or biological weapons application. Buyer agrees to notify PPG immediately if Buyer becomes aware that product will be used in one of these end uses.
This sale is subject to and limited by the PPG Aerospace Terms of Sale effective on the date the order is received, which are incorporated in full by this reference. These Terms are available at https://www.ppg.com/en-US/aerospace/order-terms-conditions, and also by mail, email or fax upon purchaser's request. PPG objects in advance to any additional or different terms in the purchaser's order or any other form of purchaser communications.

TLC AEROSPACE SERVICES CORP.

SO ACKNOWLEDGEMENT/ PROFORMA

222 West Las Colinas Blvd., 1650E,
Irving,Texas. 75039
www.tlcaerospace.com

Date: July 17, 2026
SO #: SOA-238C183
Customer ID: C183

TO: STAR LOGOSTICS SAS
CALLE 64B # 71A - 36
Bogotá D.C - Colombia

SHIP TO: AMERICA'S TRANS LOGISTICS INC
10481 NW 36 ST
MIAMI FL 33178

SALES PERSON	JOB	SHIPPING METHOD	SHIPPING ACCOUNT	DELIVERY PERIOD	PAYMENT TERMS	ORDER NUMBER	INCOTERM
DAVID V	BDR	PICK UP	N/A	8-9 WEEKS	PREPAID	SL-260000143	EXW

ITEM	PART NUMBER	DESCRIPTION	COND	QTY	U.O.M.	UNIT PRICE	LINE AMOUNT
1	DXEC14412050 // FZ 8140503 // PRO-XT 4X13A 15M	RUBBER-COATED INDUSTRIAL ELECTRICAL EXTENSION CORD	NEW	10	EA		
2	CR3242-4-03	OVERSIZED HAZELNUT-COLORED CHERRY RIVET CR3242-4-03	NEW	100	EA		
3	CR3213-4-2	NOMINAL HAZELNUT-COLORED CHERRY RIVET CR3213-4-2	NEW	400	EA		
4	CR3213-4-4	UNIVERSAL CHERRY RIVET, MODEL CR3213-4-4	NEW	500	EA		
5	CR3243-4-4	UNIVERSAL CHERRY RIVET, MODEL CR3243-4-4	NEW	300	EA		
6	LEAK-TEC 372E	LEAK DETECTION FLUID	NEW	5	EA		
7	AR-19 / B40070706	COCKPIT CLEANER	NEW	60	EA		
8	PRC 1005L	AEROSPACE SEALANT	NEW	4	KIT		
9	10P2-3	PRIMER CONDUCTIVE EPOXY	NEW	5	GL		
10	A702	PRIMER ZINC PHOSPHATE	NEW	15	EA		
11	597105	AEROSPACE PAINT REMOVER	NEW	60	GL		
12	GXY45-025-54600	1/4-INCH FOAM	NEW	3	EA		
13	OPW-295	GRAVITY-FEED FUEL NOZZLE	NEW	1	EA		
14	SR4J-540	HIGH-PRESSURE OXYGEN REGULATOR	NEW	2	EA		
15	0781-0532 // AZ-HPPRIN700580	HIGH-PRESSURE NITROGEN REGULATOR	NEW	2	EA		

It is hereby certified that TLC Aerospace Services deliveries all products, articles or parts described in this document referenced to customer purchase order.Items sold by TLC Aerospace are in New Condition and meet all the guidelines. Warranties are only accepted when a RMA has been authorized by our organization. All returned goods must be done within 10 days of the invoice date and authorized under RMA from TLC Aerospace Services. All returned parts are subject to technical and physical check and acceptance by TLC Aerospace Services Corp. All paperwork must be included with returned parts. A 15% restocking fee will be applied and special order parts are not subject to return unless there is a defect. Shipping charges may apply. A Service Charge of 1.5% monthly (18.00% annually) will be added to past due balances.
Please visit our website www.tlcaerospace.com for regulations met.

SUB TOTAL: $
HANDLING: $
INTL WIRE FEE: $
TOTAL: $

PROCESSED BY: DAVID V

REVISED BY:

ASA MEMBER
AVIATION SUPPLIERS ASSOCIATION

Machine Translated by Google

TLC AEROSPACE SERVICES

Viernes, 11 de agosto de 2026

A quien le interese,

REFERENCIA: ACTUALIZACIÓN DEL PLAZO DE ENTREGA

Este documento sirve como notificación oficial sobre el plazo estimado de entrega de los productos químicos de su orden de compra SL-260000143.

Tras recibir la información más reciente de los fabricantes, lamentamos comunicarles que se ha producido un retraso en el plazo de entrega previsto. Esta situación se debe principalmente a la gran cantidad de pedidos pendientes, a las limitaciones actuales en la disponibilidad de materias primas y a los tiempos de procesamiento logístico prolongados. Estas circunstancias imprevistas han afectado, lamentablemente, a los plazos inicialmente establecidos para el pedido.

Queremos asegurarles que los productos se encuentran actualmente en las etapas finales de producción y se prevé que la mercancía se envíe a su agente de transporte el 18 de septiembre de 2026.

Pedimos disculpas sinceras por cualquier inconveniente que este retraso pueda causar y agradecemos su paciencia. Agradecemos su comprensión mientras trabajamos para agilizar el procesamiento de su pedido. Quedamos a su disposición. Si necesita más información.

Atentamente,

Lauren Parker
Agente de compras
Pedidos@tlcaerospace.com
(682) 808-7188

TLC AEROSPACE SERVICES

Friday, August 11 th, 2026

To whom it may concern,

REFERENCE: DELIVERY TIME UPDATE

This document serves as official notification regarding the estimate delivery time of the chemical products of your purchase order **SL-260000143.**

Following the latest information received from the manufacturers we regret to inform you that there has been a delay in the delivery schedule provide before. This situation is primarily due to a significant backlog of orders, current limitations in the availability of raw materials, and extended logistics processing times. These unforeseen circumstances have unfortunately impacted the timelines initially established for the order.

We would like to assure you that the products are currently in the final stages of production nad the goods are expected to be dispatched to your Freight Forwarder on September 18, 2026.

We sincerely apologize for any inconvenience this delay may cause and appreciate your patience and understanding as we work to expedite the fulfillment of your order. We remain at your disposal should you require any further information.

Best regards,

Lauren Parker
Purchasing agent
Orders@tlcaerospace.com
(682) 808-7188

AMERICA'S TRANS-LOGISTICS INC.
Tel: 305-888-6116, Fax: 305-513-9448
10481 NW 36 STREET,
MIAMI FL 33178

WAREHOUSE RECEIPT

ATL-79056

Received by
Warehouse Manager

Jul/31/2026 02:48 PM

Shipper
R.S HUGHES COMPANY , INC
3840 EXECUTIVE WAY MIRAMAR FL 33025
USA

Carrier
FEDEX GROUND

Driver

Driver license

Supplier

Invoice number
82110282

PO number

Tracking number
962204221000098125840052826576764 9

PRO number

Charges

Consignee
STAR LOGISTICS S.A.S
NIT:900.468.141-4
DESCARGUE DIRECTO Y/O DEPOSITO ROLDAN
BOGOTA-COLOMBIA

Pcs	Package	Dimensions	Description			Weight	Volume
Location		Invoice Number	Notes				Volume Weight
Quantity		PO Number	Part Number	Model	Serial Number		
1 Box		12.00x10.00x4.00in				2.00 kg	0.01 m³ 1.67 VKg

Notes

Pieces	Weight	Volume
1	2.00 Kg	0.01 m³ 1.67 VKg

Signature

Template by Magaya | www.magaya.com

AMERICA'S TRANS-LOGISTICS INC.
Tel: 305-888-6116, Fax: 305-513-9448
10481 NW 36 STREET,
MIAMI FL 33178

WAREHOUSE RECEIPT

ATL-79079

Received by
Warehouse Manager

Aug/04/2026 05:15 PM

Shipper
TLC AEROSPACE SERVICES CORP
222 West Las Colinas Blvd.,
1650 East, Irving,Texas 75039
UNITED STATES

Carrier
FEDEX GROUND

Driver

Driver license

Tracking number
962204221000056965860053336755153 5

PRO number

Charges

Consignee
STAR LOGISTICS S.A.S
NIT:900.468.141-4
DESCARGUE DIRECTO Y/O DEPOSITO ROLDAN
BOGOTA-COLOMBIA

Supplier
R.S HUGHES COMPANY , INC

Invoice number

PO number

Pcs	Package	Dimensions	Description			Weight	Volume
Location		Invoice Number	Notes				Volume Weight
Quantity		PO Number	Part Number	Model	Serial Number		
1 Box		12.00x10.00x6.00in				3.00 kg	0.01 m³ 1.67 VKg

Notes

Pieces	Weight	Volume
1	3.00 Kg	0.01 m³ 1.67 VKg

Signature

Template by Magaya | www.magaya.com

AMERICA'S TRANS-LOGISTICS INC.
Tel: 305-888-6116, Fax: 305-513-9448
10481 NW 36 STREET,
MIAMI FL 33178

WAREHOUSE RECEIPT

ATL-79190

Received by
Warehouse Manager

Aug/18/2026 04:47 PM

Shipper
TLC AEROSPACE SERVICES

222 WEST LAS COLINAS BLVD 1650E
IRVING, TX 75039

Carrier
FEDEX GROUND

Driver

Driver license

Tracking number

PRO number

Charges

Consignee
STAR LOGISTICS S.A.S

NIT:900.468.141-4
DESCARGUE DIRECTO Y/O DEPOSITO ROLDAN
BOGOTA-COLOMBIA

Supplier
HILLAS PACKAGING

Invoice number
255686

PO number

Pcs	Package	Dimensions	Description			Weight	Volume
Location		Invoice Number	Notes				Volume Weight
Quantity		PO Number	Part Number	Model	Serial Number		
1 Box		18.00x12.00x13.00in	962204221000067907050087579986842 6 962204221000067907050087579986843 7 8.34 VKg			13.00 kg	0.05 m³
1 Box		10.00x10.00x10.00in				2.00 kg	0.02 m³ 3.33 VKg

Notes

Pieces	Weight	Volume
2	15.00 Kg	0.07 m³ 11.67 VKg

Signature

Template by Magaya | www.magaya.com

AMERICA'S TRANS-LOGISTICS INC.
Tel: 305-888-6116, Fax: 305-513-9448
10481 NW 36 STREET,
MIAMI FL 33178

WAREHOUSE RECEIPT

ATL-79192

Received by
Warehouse Manager

Aug/18/2026 05:17 PM

Shipper
TLC AEROSPACE SERVICES
222 WEST LAS COLINAS BLVD 1650E
IRVING, TX 75039

Carrier
FEDEX GROUND

Driver

Driver license

Tracking number

PRO number

Charges

Consignee
STAR LOGISTICS S.A.S
NIT:900.468.141-4
DESCARGUE DIRECTO Y/O DEPOSITO ROLDAN
BOGOTA-COLOMBIA

Supplier
BRAMPORT

Invoice number

PO number

Pcs	Package	Dimensions	Description			Weight	Volume
Location		Invoice Number	Notes				Volume Weight
Quantity		PO Number	Part Number	Model	Serial Number		
1 Box		15.00x14.00x15.00in	962204221000990887030087573222472 9 962204221000990887030087573222473 0 8.34 VKg			5.00 kg	0.05 m³
1 Box		19.00x19.00x37.00in				9.00 kg	0.22 m³ 36.68 VKg
1 Box		60.00x8.00x8.00in	962204221000990887030087573222474 0 10.00 VKg			7.00 kg	0.06 m³

Notes
LA CARGA ES DE 3 CAJAS (CARGA COMPLETA)

Pieces	Weight	Volume
3	21.00 Kg	0.33 m³ 55.03 VKg

Signature

Template by Magaya | www.magaya.com

AMERICA'S TRANS-LOGISTICS INC.
Tel: 305-888-6116, Fax: 305-513-9448
10481 NW 36 STREET,
MIAMI FL 33178

WAREHOUSE RECEIPT

ATL-79205

Received by
Warehouse Manager

Aug/20/2026 02:18 PM

Shipper
TLC AEROSPACE SERVICES
222 WEST LAS COLINAS BLVD 1650E
IRVING, TX 75039

Carrier
FEDEX GROUND

Driver

Driver license

Tracking number
962204173000053206860087577549327 8

PRO number

Charges

Consignee
STAR LOGISTICS S.A.S
NIT:900.468.141-4
DESCARGUE DIRECTO Y/O DEPOSITO ROLDAN
BOGOTA-COLOMBIA

Supplier
BRADY DISTRIBUTION

Invoice number

PO number

Pcs	Package	Dimensions	Description			Weight	Volume
Location		Invoice Number	Notes				Volume Weight
Quantity		PO Number	Part Number	Model	Serial Number		
1 Box		15.00x15.00x15.00in				3.00 kg	0.06 m³ 10.00 VKg

Notes
CARGA RECIBIDA SIN DOCUMENTOS

Pieces	Weight	Volume
1	3.00 Kg	0.06 m³ 10.00 VKg

Signature

Template by Magaya | www.magaya.com

AMERICA'S TRANS-LOGISTICS INC.
Tel: 305-888-6116, Fax: 305-513-9448
10481 NW 36 STREET,
MIAMI FL 33178

WAREHOUSE RECEIPT

ATL-79206

Received by
Warehouse Manager

Aug/20/2026 02:22 PM

Shipper
PPG AEROSPACE,INC.

BOEING DISTRIBUTION INC /NSL / MILLER STEPHENSON/LVP PAINTS/SKYGEEK
3330 TOWN POINT PARKWAY NW SUITE 100
KENNESAW,GA 30144 USA

Consignee
STAR LOGISTICS S.A.S

NIT:900.468.141-4
DESCARGUE DIRECTO Y/O DEPOSITO ROLDAN
BOGOTA-COLOMBIA

Carrier
FEDEX GROUND

Driver

Driver license

Supplier

Invoice number

PO number

Tracking number
962200190000433510800047625254476 6

PRO number

Charges

Pcs	Package	Dimensions	Description			Weight	Volume
Location		Invoice Number	Notes				Volume Weight
Quantity		PO Number	Part Number	Model	Serial Number		
1 Box		12.00x9.00x11.00in				1.00 kg	0.02 m³ 3.33 VKg

Notes

Pieces	Weight	Volume
1	1.00 Kg	0.02 m³ 3.33 VKg

Signature

Template by Magaya | www.magaya.com

AMERICA'S TRANS-LOGISTICS INC.
Tel: 305-888-6116, Fax: 305-513-9448
10481 NW 36 STREET,
MIAMI FL 33178

WAREHOUSE RECEIPT

ATL-79219

Received by
Warehouse Manager

Aug/24/2026 12:48 PM

Shipper
TLC AEROSPACE SERVICES
222 WEST LAS COLINAS BLVD 1650E
IRVING, TX 75039

Carrier
FEDEX EXPRESS

Driver

Driver license

Tracking number
124187843213000331780087575245239 1

PRO number

Charges

Consignee
STAR LOGISTICS S.A.S
NIT:900.468.141-4
DESCARGUE DIRECTO Y/O DEPOSITO ROLDAN
BOGOTA-COLOMBIA

Supplier
TRISTAR COATING

Invoice number

PO number

Pcs	Package	Dimensions	Description			Weight	Volume
Location		Invoice Number	Notes				Volume Weight
Quantity		PO Number	Part Number	Model	Serial Number		
6 Box		7.00x7.00x7.00in				36.00 kg	0.03 m³
DANGEROUS GOODS AS PER ATTACHED SHI		5.00 VKg					

Notes

124187843213000331780087575245236 9
124187843213000331780087575245240 6
122157403213000331780087575245235 8
124187843213000331780087575245238 0
124187843213000331780087575245237 0

Pieces	Weight	Volume
6	36.00 Kg	0.03 m³ 5.00 VKg

Signature

Template by Magaya | www.magaya.com