

ORDER NO
1097107



Batch # 1607-019

Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERS

INFLIGHT CANADA INC.
SOLD 4650 COTE VERTU
TO ST. LAURENT QUEBEC
CANADA QC H4S 1C7

1097107 ORDER DATE 07/15/16 RK page 1

SHIP TO INFLIGHT CANADA INC.
4650 COTE VERTU

ST LAURENT QC H4S 1C7

YOUR ORDER # FM160715	SALESMAN RK	TERMS NET 30	SHIPPED VIA FEDX INT'L P1 COLLECT	CUST. ACCT # 12129
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QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code					
15	CIRCUIT BREAKER ORIGIN 100% USA FEDEX# 809864653035 MFR C OF C REQUIRED MS14153-25 Freight Account#: 1379 9412 7 No Insurance	2	1	TI					

Invoice
1st

RUSH
MUST GO TODAY

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.

QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.

BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS; DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final
Inspection



ON BEHALF OF:
Sensata Technologies, Inc.
529 Pleasant Street
ATTLEBORO, MA 02703
EIN/TIN#: 20-4297839



SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

PACKING LIST	
DATE: 29-Feb-2016	
PACKLIST/DELIVERY#SID 48676936	PAGE 1 of 1
INCOTERM EXWORKS	
FR TERM DOMESTIC ONLY COLLECT	#BOXES 2



BILL TO: FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States	INTERMEDIARY:	FINAL DESTINATION SHIP TO: FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932
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Supplier/Duns:		Dock:		Cisco/Destination:	
CARRIER UPS-Truck-Ground	WAYBILL NUMBER 120129810373169516	CORRESPONDENT Garvey, Angela 508-2363536 agarvey@sensata.com	SHIPMENT DATE 29-FEB-16	NET WEIGHT 25.00 LBS 11.34 KGS	GROSS WEIGHT 25.00 LBS 11.34 KGS
ITEM NO. 9TC2-25	SALES ORDER NO. 50216693	PURCHASE ORDER NO. 38882-NR	COUNTRY OF ORIGIN Mexico 100	QUANTITY	
ITEM DESCRIPTION CIRCUIT BREAKER				SHIPPED 100	ORDERED 100
CUSTOMER PART NUMBER MS14153-25				BACK ORD. 0	UOM EA
PACKING INSTRUCTIONS: 13008-584 ACCT# 911-693					

CERTIFICATION OF COMPLIANCE: It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.			
<i>Cheryl DeCosta</i> Signature	Cheryl DeCosta Name	Quality Manager Title	29-Feb-2016 Date
END OF REPORT			

DATE REC. 3-10-16
DATE CODE 5091515-1519 1603
QTY. RECEIVED 100
RECEIVED BY

