FINANCIJSKA AGENCIJA
OIB: 85821130368
Mažuranićevo šetalište 24b
21000 Split
(adresa nadležne jedinice)

FINANCIJSKA AGENCIJA
RC SPLIT
22 -05- 2017
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA
UR. BROJ

Nadležni trgovački sud u Splitu, Sukošanska 6, Split
Poslovni broj spisa 1.St-503/2017

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv TEAM JAS
8493 BAYMEADOWS WAY, JACKSONVILLE, FL 32256, USA
OIB /
Adresa / sjedište
8493 BAYMEADOWS WAY, JACKSONVILLE, FL 32256, USA

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv Europski Obalni Avioprijevoznik d.o.o.
OIB 24689759592
Adresa / sjedište
Put Divulja 7, Kaštel Štafilić

PODACI O TRAŽBINI:

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)
Izvršeni radovi na avionima ECA, material potreban za održavanje aviona u floti ECA

Iznos dospjele tražbine 118.098,25 € x 7,4303 = 877.505,43 kn
Glavnica 112.109,86 € x 7,4303 = 833.009,89 kn
Kamate 5.988,39 € x 7,4303 = 44.501,52 kn
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
118.098,25 € x 7,4303 = 877.505,43 kn
Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
U prilogu računi
Vjerovnik raspolaže ovršnom ispravom DA / **NE** za iznos / (kn)
Naziv ovršne isprave
/

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

/

Dio imovine na koji se odnosi razlučno pravo

/

Iznos tražbine ______________________________ (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava

/

Dio imovine na koji se odnosi izlučno pravo

/

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

Mjesto i datum

Prebold, 17.05.2017

Potpis vjerovnika

Tony Fricker

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
The Solutions Company JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122212
Cust. PO#: VERBAL
Sales Order: S94399
\# of Items: 8
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 7/1/2016 **Order Date:** 6/29/2016 **Ship Date:** 7/1/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: 1 **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 61 8477 7432

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	**391088-005 FUEL PROBE** Serial #: 398D (EXCHANGE) Core Due: 8/12/2016 Rec'd: 7/15/2016 Core Charge: $9,500.00	1	0	NSF	9026.10.7000	9A991.d	$800.00	EA	$800.00
2	**391088-004 FUEL PROBE** Serial #: 653E (EXCHANGE) Core Due: 8/12/2016 Rec'd: 7/15/2016 Core Charge: $9,500.00	1	0	NSF	9026.10.7000	9A991.d	$800.00	EA	$800.00
3	**391088-003 FUEL PROBE** Serial #: 260 C (EXCHANGE) Core Due: 8/12/2016 Rec'd: 7/15/2016 Core Charge: $9,500.00	1	0	NSF	9026.10.7000	9A991.d	$800.00	EA	$800.00
6	**NAS1149F0532P WASHER: FLT,ST**	20	0	NE	7318.22.0000	9A991.d	$1.00	EA	$20.00
7	**MS21044N5 NUT: SELF-LKG,ST**	20	0	NE	7318.16.0000	9A991.d	$1.35	EA	$27.00
10	**NAS1149F0463P WASHER: FLT,ST**	10	0	NE	7318.22.0000	9A991.d	$1.00	EA	$10.00
11	**MS21044N4 NUT: SELF-LKG,ST**	10	0	NE	7318.16.0000	9A991.d	$1.00	EA	$10.00
14	**391088-006 FUEL PROBE** Serial #: 580E (EXCHANGE) Core Due: 8/12/2016 Rec'd: 7/15/2016 Core Charge: $9,500.00	1	0	DX+	9026.10.7000	9A991.d	$800.00	EA	$800.00
	THANK YOU FOR YOUR ORDER. ***** Order Not Complete *****								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$3,267.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$3,267.00
	US Dollars

JAS The Solutions Company
PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122371
Cust. PO#: VERBAL
Sales Order: S94466
# of Items: 12
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 7/18/2016 **Order Date:** 7/8/2016 **Ship Date:** 7/18/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 5824054622

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	C3FF110-5 TUBE	10	0	NE	8803.30.0010	9A991.d	$24.91	EA	$249.10
2	311-656 SPRING,COMMERCIAL,S/A #656	10	0	NE	7320.90.5060	EAR99	$29.31	EA	$293.10
3	NAS1149D0532J WASHER, FLAT 100 MIN PURCHASE	100	0	NE	7616.10.8000	EAR99	$0.25	EA	$25.00
4	TBC3FF18-3 PIN	10	0	NE	8803.30.0010	9A991.d	$43.00	EA	$430.00
5	PDMC3FF138-3 KNOB	10	0	NE	8803.30.0010	9A991.d	$21.00	EA	$210.00
7	AS3209-115 ORING: FLUOROCARBON,75	40	0	NE	3926.90.4500	9A991.d	$0.98	EA	$39.20
9	M83248/1-908 PACKING	15	0	NE	4016.93.0000	9A991.d	$1.00	EA	$15.00
12	391088-003 FUEL PROBE Serial #: 442 D (EXCHANGE) Core Due: 8/31/2016 Rec'd: 9/14/2016 Core Charge: $9,500.00	1	0	OH	9026.10.7000	9A991.d	$800.00	EA	$800.00
13	391088-004 FUEL PROBE Serial #: 209 C (EXCHANGE) Core Due: 8/31/2016 Rec'd: 9/14/2016 Core Charge: $9,500.00	1	0	OH	9026.10.7000	9A991.d	$800.00	EA	$800.00
14	391088-005 FUEL PROBE Serial #: 463 D (EXCHANGE) Core Due: 8/31/2016 Core Charge: $9,500.00	1	0	OH	9026.10.7000	9A991.d	$800.00	EA	$800.00
15	391088-006 FUEL PROBE Serial #: 319 D	1	0	P/TE	9026.10.7000	9A991.d	$800.00	EA	$800.00

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
FMA Design & Manufactering
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122371
Cust. PO#: VERBAL
Sales Order: S94466
# of Items: 12
Page: 2

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 7/18/2016 Order Date: 7/8/2016 Ship Date: 7/18/2016 Terms: NET 30
Buyer: Phone: +385 6311620 Fax: +385 21 444 889
# of Boxes: INCOTERM: Customer #: 110637

Ship Via: DHL Ship Via Acc: 956953791 AWB: 5824054622

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
	(EXCHANGE) Core Due: 8/31/2016 Rec'd: 9/14/2016 Core Charge: $9,500.00								
17	14-19189-02 WIPER BLADE REFILL	4	0	NE	8803.30.0010	9A991.d	$57.50	EA	$230.00
	THANK YOU FOR YOUR ORDER. *** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$4,691.40
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$4,691.40
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122372
Cust. PO#: VERBAL
Sales Order: S94399
# of Items: 2
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 7/18/2016 Order Date: 6/29/2016 Ship Date: 7/18/2016 Terms: NET 30

Buyer: Phone: +385 6311620 Fax: +385 21 444 889

# of Boxes: INCOTERM: Customer #: 110637

Ship Via: DHL Ship Via Acc: 956953791 AWB: 5824054622

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
5	AN44-5A BOLT 5 MIN ORDER	20	0	NE	7318.15.2000	EAR99	$5.95	EA	$119.00
9	AN4-12A BOLT	7	3	NE	7318.15.2000	EAR99	$2.00	EA	$14.00
	THANK YOU FOR YOUR ORDER. *** Order Not Complete ***								

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Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$133.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$133.00
	US Dollars

PARENT COMPANY OF
JAS Spares
JAS Services
FMA Design & Manufactering
The Solutions Company JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15720
Cust. PO#: VERBAL
Sales Order: S94222
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 7/21/2016 **Order Date:** 6/9/2016 **Ship Date:** 7/21/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** RET TO SERV

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
4	**RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE** OVERHAUL COST FOR P/N 391087-03085 S/N 910K RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR PO. PLEASE SEE ATTACHED WORK ORDER ESTIMATE.	1	0	NE			$907.50	EA	$907.50
	THANK YOU FOR YOUR ORDER. ***** Order Complete *****								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$907.50
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$907.50
	US Dollars

JAS The Solutions Company
PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15719
Cust. PO#: VERBAL
Sales Order: S94222
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 7/21/2016 Order Date: 6/9/2016 Ship Date: 7/21/2016 Terms: NET 30
Buyer: Phone: +385 6311620 Fax: +385 21 444 889
# of Boxes: INCOTERM: Customer #: 110637

Ship Via: N/A Ship Via Acc: AWB: RET TO SERV

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
3	RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE OVERHAUL COST FOR P/N 391087-03084 S/N 750K RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR PO. PLEASE SEE ATTACHED WORK ORDER ESTIMATE.	1	0	NE			$907.50	EA	$907.50
	THANK YOU FOR YOUR ORDER. *** Order Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$907.50
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$907.50
	US Dollars

JAS
The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
FMA Design & Manufactering
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122467
Cust. PO#: VERBAL
Sales Order: S94466
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Airport Split Put Divulja 7 Kastel Stafilic 21217 CROATIA

Invoice Date: 7/27/2016 **Order Date:** 7/8/2016 **Ship Date:** 7/27/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 5824054891

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
11	MS9015-08 PLUG-SEAL	20	0	NE	7616.99.5095	9A991.d	$29.50	EA	$590.00
	THANK YOU FOR YOUR ORDER.								
	*** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$590.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$590.00
	US Dollars

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122466
Cust. PO#: VERBAL
Sales Order: S94634
# of Items: 6
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Airport Split Put Divulja 7 Kastel Stafilic 21217 CROATIA

Invoice Date: 7/27/2016 **Order Date:** 7/27/2016 **Ship Date:** 7/27/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 5824054891

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	1055AT-3 FUEL CELL ASSEMBLY Serial #: 390	1	0	NE	4016.99.6000	9A991.d	$2,050.00	EA	$2,050.00
2	PDMC6PF1131-27 PLATE ASSEMBLY GASKET	10	0	NE	4503.90.0000	9A991.d	$6.00	EA	$60.00
3	PDMC6PF1062-29 TEE ASSEMBLY GASKET	10	0	NE	4503.90.0000	9A991.d	$5.50	EA	$55.00
4	PDMC6PF1098-27 TEE ASSEMBLY GASKET	10	0	NE	4503.90.0000	9A991.d	$5.00	EA	$50.00
5	393004-061 INDICATOR - FUEL AFT Serial #: M1573D (EXCHANGE) Core Due: 9/2/2016 Rec'd: 9/14/2016 Core Charge: $9,000.00	1	0	OH	9026.90.0000	9A991.d	$1,450.00	EA	$1,450.00
6	393004-061 INDICATOR - FUEL AFT Serial #: M1202D (EXCHANGE) Core Due: 9/2/2016 Rec'd: 9/14/2016 Core Charge: $9,000.00	1	0	OH	9026.90.0000	9A991.d	$1,450.00	EA	$1,450.00
	THANK YOU FOR YOUR ORDER. *** Order Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$5,115.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$5,115.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122465
Cust. PO#: VERBAL
Sales Order: S94399
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Airport Split Put Divulja 7 Kastel Stafilic 21217 CROATIA

Invoice Date: 7/27/2016 **Order Date:** 6/29/2016 **Ship Date:** 7/27/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 5824054891

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
8	8A02273-007 FLOAT SLIDER TUBE	4	0	NE	8803.30.0010	9A991.d	$110.69	EA	$442.76
	THANK YOU FOR YOUR ORDER.								
	*** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$442.76
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$442.76
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15743
Cust. PO#: VERBAL
Sales Order: S94399
# of Items: 1
Page: 1

To:
EUROPEAN COASTAL AIRLINES
Put Divulja 7
21217
Kaštel Štafiliæ 21217
CROATIA

Ship To:
EUROPEAN COASTAL AIRLINES
Put Divulja 7
21217
Kaštel Štafiliæ 21217
CROATIA

Invoice Date: 7/29/2016 **Order Date:** 6/29/2016 **Ship Date:** 7/29/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** RET TO SERV

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	**RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE** OVERHAUL COST FOR P/N 391088-005 S/N 359D RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR VERBAL PO. PLEASE SEE ATTACHED WORK ORDER ESTIMATE.	1	0	NE			$475.00	EA	$475.00
	THANK YOU FOR YOUR ORDER. ***** Order Not Complete *****								

SubTotal:	$475.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$475.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15744
Cust. PO#: VERBAL
Sales Order: S94399
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 7/29/2016 Order Date: 6/29/2016 Ship Date: 7/29/2016 Terms: NET 30

Buyer: Phone: +385 6311620 Fax: +385 21 444 889

# of Boxes: INCOTERM: Customer #: 110637

Ship Via: N/A Ship Via Acc: AWB: RET TO SERV

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
3	**RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE** OVERHAUL COST FOR P/N 391088-003 S/N 310D RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR VERBAL PO. PLEASE SEE ATTACHED WORK ORDER ESTIMATE.	1	0	NE			$975.00	EA	$975.00
	THANK YOU FOR YOUR ORDER. *** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$975.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$975.00
	US Dollars

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
FMA Design & Manufactering
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15754
Cust. PO#: VERBAL
Sales Order: S94399
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 8/3/2016 **Order Date:** 6/29/2016 **Ship Date:** 8/3/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** RET TO SERV

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
2	**RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE** OVERHAUL COST FOR P/N 391088-004 S/N 388D RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR VERBAL PO. PLEASE SEE ATTACHED WOK ORDER ESTIMATE.	1	0	NE			$475.00	EA	$475.00
	THANK YOU FOR YOUR ORDER. ***** Order Not Complete *****								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$475.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$475.00
	US Dollars

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
The Solutions Company JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122546
Cust. PO#:
Sales Order: S94650
# of Items: 2
Page: 1

To:	**Ship To:**
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Airport Split Put Divulja 7 Kastel Stafilic 21217 CROATIA

Invoice Date: 8/4/2016 **Order Date:** 7/28/2016 **Ship Date:** 8/4/2016 **Terms:** NET 30
Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889
# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 5508287923

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	**85816 FUEL BOOST PUMP** Serial #: H135A (EXCHANGE) Core Due: 9/15/2016 Core Charge: $8,000.00	1	0	OH	8413.81.0040	9A991.d	$1,850.00	EA	$1,850.00
2	**393004-061 INDICATOR - FUEL AFT** Serial #: M1098D (EXCHANGE) Core Due: 9/9/2016 Core Charge: $8,500.00	1	0	SV	9026.90.0000	9A991.d	$1,500.00	EA	$1,500.00
	THANK YOU FOR YOUR ORDER. *** Order Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$3,350.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$3,350.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company
PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122547
Cust. PO#: VERBAL
Sales Order: S94399
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Airport Split Put Divulja 7 Kastel Stafilic 21217 CROATIA

Invoice Date: 8/4/2016 Order Date: 6/29/2016 Ship Date: 8/4/2016 Terms: NET 30
Buyer: Phone: +385 6311620 Fax: +385 21 444 889
# of Boxes: INCOTERM: Customer #: 110637

Ship Via: DHL Ship Via Acc: 956953791 AWB: 5508287923

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
9	AN4-12A BOLT	3	0	NE	7318.15.2000	EAR99	$2.00	EA	$6.00
	THANK YOU FOR YOUR ORDER. *** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$6.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$6.00
	US Dollars

JAS The Solutions Company
PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122590
Cust. PO#:
Sales Order: S94719
# of Items: 10
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Airport Split Put Divulja 7 Kastel Stafilic 21217 CROATIA

Invoice Date: 8/8/2016 **Order Date:** 8/5/2016 **Ship Date:** 8/8/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 5508287982

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	TBEO69053-7 STAINLESS STEEL CABLE	1	0	NE	7312.10.5500	9A991.d	$264.69	EA	$264.69
2	TBEO69053-6 RUDDER CABLE	1	0	NE	7312.10.5500	9A991.d	$173.34	EA	$173.34
3	TBEO69053-4 STAINLESS STEEL CABLE	1	0	NE	7312.10.5500	9A991.d	$89.89	EA	$89.89
4	TBEO69053-3 STAINLESS STEEL CABLE	1	0	NE	7312.10.5500	9A991.d	$119.86	EA	$119.86
5	TBEO69053-2 CABLE ASSY -ELEV	1	0	NE	7312.10.5500	9A991.d	$174.79	EA	$174.79
6	TBEO69053-1 STAINLESS STEEL CABLE	1	0	NE	7312.10.5500	9A991.d	$124.85	EA	$124.85
7	NAS304R37-1470 CABLE-SS	1	0	NE	7312.10.5500	9A991.d	$80.00	EA	$80.00
8	TBEO69053-17 CABLE ASSY	2	0	NE	7312.10.5500	9A991.d	$121.82	EA	$243.64
9	TBEO69053-18 CABLE ASSY AILERON	2	0	NE	7312.10.5500	9A991.d	$96.89	EA	$193.78
10	TBEO69053-12 CABLE ASSY AILERON	1	0	NE	7312.10.5500	9A991.d	$85.90	EA	$85.90
	THANK YOU FOR YOUR ORDER. *** Order Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$1,550.74
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$1,550.74
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: R2560
Cust. PO#: VERBAL
Sales Order: S94267
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 8/9/2016 Order Date: 6/14/2016 Ship Date: 8/9/2016 Terms: NET 30
Buyer: Phone: +385 6311620 Fax: +385 21 444 889
# of Boxes: INCOTERM: Customer #: 110637

Ship Via: N/A Ship Via Acc: AWB: ANO

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
5	**ANO Above Normal Overhaul** PART NUMBER: 3567749-9502 SERIAL NUMBER: 8104113 THE SYNCHRO IS DEFECTIVE AND NEEDS TO BE REPLACED. THERE IS EXCESSIVE WEAR ON TEH SECTOR BEARING AND THE PINION. (SEE ATTACHED TEARDOWN)	1	0	NE			$875.00	EA	$875.00
	THANK YOU FOR YOUR ORDER. *** Order Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$875.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$875.00
	US Dollars

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122628
Cust. PO#: VERBAL
Sales Order: S94679
# of Items: 2
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Ulica Rudolfa Fizira 1 Attn: Vedran (+385 91 3220 006) Zagreb 10150 CROATIA

Invoice Date: 8/11/2016 **Order Date:** 8/2/2016 **Ship Date:** 8/11/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: Pick Up **Ship Via Acc:** **AWB:** PICK UP

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
3	85816 FUEL BOOST PUMP Serial #: H314A (EXCHANGE) Core Due: 9/28/2016 Rec'd: 10/21/2016 Core Charge: $8,000.00	1	0	NSF	8413.81.0040	9A991.d	$1,850.00	EA	$1,850.00
4	391088-002 FUEL PROBE Serial #: 1467 D (EXCHANGE) Core Due: 9/27/2016 Rec'd: 9/14/2016 Core Charge: $9,000.00	1	0	NSF	9026.10.7000	9A991.d	$800.00	EA	$800.00
	THANK YOU FOR YOUR ORDER. *** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$2,650.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$2,650.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15761
Cust. PO#: VERBAL
Sales Order: S94222
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 8/15/2016 **Order Date:** 6/9/2016 **Ship Date:** 8/15/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** RET TO SERV

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	**RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE** OVERHAUL COST FOR P/N 391088-003 S/N 892H RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR VERBAL PO. PLEASE SEE ATTACHED WORK ORDER ESTIMATE.	1	0	NE			$975.00	EA	$975.00
	THANK YOU FOR YOUR ORDER. *** Order Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$975.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$975.00
	US Dollars

JAS
The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122753
Cust. PO#: VERBAL
Sales Order: S94747
# of Items: 5
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 8/19/2016 **Order Date:** 8/9/2016 **Ship Date:** 8/19/2016 **Terms:** NET 30

Buyer: Phone: +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 8274470341

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	PDM7351257-7 FWD ENGINE MOUNT CORE	3	0	NE	8411.21.8000	9A991.d	$195.00	EA	$585.00
2	PDM7351257-9 AFT ENGINE MOUNT CORE	3	0	NE	8411.21.8000	9A991.d	$195.00	EA	$585.00
3	PDM7351260-1 TUBE	1	0	NE	3908.10.0000	9A991.d	$21.50	EA	$21.50
4	PDM7351261-1 STUD	3	0	NE	7318.15.5000	9A991.d	$35.00	EA	$105.00
5	3039936 GASKET	6	0	NE	4016.93.5050	9A991.c	$21.95	EA	$131.70
	THANK YOU FOR YOUR ORDER.								
	*** Order Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$1,428.20
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$1,428.20
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122758
Cust. PO#:
Sales Order: S94826
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 8/19/2016 **Order Date:** 8/17/2016 **Ship Date:** 8/19/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 8274470341

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	393004-061 INDICATOR - FUEL AFT Serial #: 759C (EXCHANGE) Core Due: 9/30/2016 Rec'd: 10/21/2016 Core Charge: $9,000.00 THANK YOU FOR YOUR ORDER. *** Order Complete ***	1	0	OH	9026.90.0000	9A991.d	$1,500.00	EA	$1,500.00

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$1,500.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$1,500.00
	US Dollars

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
The Solutions Company JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122757
Cust. PO#: VERBAL
Sales Order: S94843
# of Items: 13
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 8/19/2016 **Order Date:** 8/19/2016 **Ship Date:** 8/19/2016 **Terms:** NET 30
Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889
# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 8274470341

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
3	ASBY3DU BEARING	10	0	NE	8483.30.8065	9A991.d	$42.00	EA	$420.00
4	NAS1515H6H WASHER	40	0	NE	3926.90.4500	9A991.d	$1.50	EA	$60.00
6	NAS1149D0316H WASHER: FLT,AL	100	0	NE	7616.10.8000	EAR99	$0.45	EA	$45.00
7	MS14144L3 NUT: CASTLE,SELF-LKG,ST	21	9	NE	7318.16.0000	9A991.d	$2.55	EA	$53.55
8	MS24665-153 PIN: COTTER,ST	50	0	NE	7318.24.0000	9A991.d	$0.65	EA	$32.50
9	AN4-12 BOLT	17	13	NE	7318.15.2000	EAR99	$1.00	EA	$17.00
10	REP4M6FS464 BEARING	4	0	NE	8483.30.8055	EAR99	$72.50	EA	$290.00
11	C6CFM1081-2 BELLCRANK ASSY RH	1	0	SV	8803.30.0010	9A991.d	$595.00	EA	$595.00
14	AS3209-009 ORING: FLUOROCARBON,75	300	0	NE	3926.90.4500	9A991.d	$0.35	EA	$105.00
15	MS9058-04 RETAINER: ORING,PTFE 50 in stock, balance in 5 days	50	50	NE	3926.90.4500	9A991.d	$1.35	EA	$67.50
16	NAS1149C0432R WASHER: FLT,ST	60	0	NE	7318.22.0000	EAR99	$0.35	EA	$21.00
17	MS21043-4 NUT	10	0	NE	7318.16.0000	9A991.d	$1.50	EA	$15.00
18	AN4C5A BOLT: HEX HD,SS	30	0	NE	7318.15.2000	9A991.d	$1.20	EA	$36.00
	THANK YOU FOR YOUR ORDER. *** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$1,757.55
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$1,757.55
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122756
Cust. PO#: VERBAL
Sales Order: S94679
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 8/19/2016 **Order Date:** 8/2/2016 **Ship Date:** 8/19/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 8274470341

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
2	13A04000-059 SHOCK STRUT	2	0	NE	8803.20.0010	9A991.d	$8,508.34	EA	$17,016.68
	THANK YOU FOR YOUR ORDER. *** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$17,016.68
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$17,016.68
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
The Solutions Company JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122755
Cust. PO#: VERBAL
Sales Order: S94399
# of Items: 1
Page: 1

To:
EUROPEAN COASTAL AIRLINES
Put Divulja 7
21217
Kaštel Štafiliæ 21217
CROATIA

Ship To:
EUROPEAN COASTAL AIRLINES
Put Divulja 7
21217
Kaštel Štafiliæ 21217
CROATIA

Invoice Date: 8/19/2016 Order Date: 6/29/2016 Ship Date: 8/19/2016 Terms: NET 30
Buyer: Phone: +385 6311620 Fax: +385 21 444 889
# of Boxes: INCOTERM: Customer #: 110637

Ship Via: DHL Ship Via Acc: 956953791 AWB: 8274470341

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
13	AV16B1762B VALVE Serial #: M66858 (EXCHANGE) Core Due: 9/30/2016 Rec'd: 8/16/2016 Core Charge: $2,800.00 I HAVE A UNIT IN FOR REPAIR CURRENTLY THANK YOU FOR YOUR ORDER. *** Order Not Complete ***	1	0	OH	8803.30.0010	9A991.d	$1,700.00	EA	$1,700.00

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$1,700.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$1,700.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122754
Cust. PO#: VERBAL
Sales Order: S94466
# of Items: 3
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 8/19/2016 **Order Date:** 7/8/2016 **Ship Date:** 8/19/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 8274470341

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
8	3045951-02 DETECTOR	3	0		8803.30.0010	9A991.d	$781.65	EA	$2,344.95
	Serial #: ABX 819			NE					
	Serial #: ABX872			NE					
	Serial #: ABY030			NE					
10	3027279 COVER RESTOCK	10	0	NE	8538.90.7080	9A991.d	$190.73	EA	$1,907.30
16	G4010E12B1-RSR-WS DC AXIAL FAN	5	0	NE	8414.59.9080	9A991.d	$24.50	EA	$122.50
	5 min purchase								
	THANK YOU FOR YOUR ORDER.								
	*** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$4,374.75
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$4,374.75
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

PARENT COMPANY OF
JAS Spares
JAS Services
FMA Design & Manufactering
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122947
Cust. PO#: VERBAL
Sales Order: S94222
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 9/6/2016 **Order Date:** 6/9/2016 **Ship Date:** 9/6/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** CORE CHARGES

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
2	**CORE CHARGES Non-returned or unacceptable core** Core S/N 682J found BER during the overhaul proce ss. Please find teardown attached. THANK YOU FOR YOUR ORDER. *** * * Order Complete * * ***	1	0	NE			$5,000.00	EA	$5,000.00

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$0.00
Tax Total:	$0.00
Misc Charge:	$5,000.00
Freight:	$0.00
Total:	$5,000.00
	US Dollars

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
FMA Design & Manufactering
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S122974
Cust. PO#: VERBAL
Sales Order: S94863
# of Items: 3
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 9/7/2016 **Order Date:** 8/22/2016 **Ship Date:** 9/7/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** DROP SHIP

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
0	FC FREIGHT CHARGES	1	0				$435.14		$435.14
1	13A04000-055 MAIN WHEEL ASSY. W/TIRE	4	0	NE	8803.20.0010	9A991.d	$3,679.96	EA	$14,719.84
	DROP SHIP DIRECT FROM OEM								
2	8130 8130 TAG	1	0	NE			$75.00	EA	$75.00
	THANK YOU FOR YOUR ORDER.								
	*** Order Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$14,719.84
Tax Total:	$0.00
Misc Charge:	$75.00
Freight:	$435.14
Total:	$15,229.98
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
The Solutions Company JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S123043
Cust. PO#: VERBAL
Sales Order: S94843
# of Items: 7
Page: 1

To:	**Ship To:**
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 9/12/2016 **Order Date:** 8/19/2016 **Ship Date:** 9/12/2016 **Terms:** NET 30
Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889
# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 5370355185

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	075-04200 TORQUE PLATE ASSY	2	6	NE	8803.20.0010	9A991.d	$566.80	EA	$1,133.60
2	MS16997-99 BOLT	48	0	NE	7318.15.9000	9A991.d	$4.80	EA	$230.40
5	AN173-10 BOLT DRILLED 20 MIN PURCHASE	40	0	NE	7318.15.2000	EAR99	$2.50	EA	$100.00
7	MS14144L3 NUT: CASTLE,SELF-LKG,ST	9	0	NE	7318.16.0000	9A991.d	$2.55	EA	$22.95
9	AN4-12 BOLT	13	0	NE	7318.15.2000	EAR99	$1.00	EA	$13.00
12	C6PF1034-105 PIPE ASSY	2	0	NE	8803.30.0010	9A991.d	$760.89	EA	$1,521.78
15	MS9058-04 RETAINER: ORING,PTFE 50 in stock, balance in 5 days	50	0	NE	3926.90.4500	9A991.d	$1.35	EA	$67.50
	THANK YOU FOR YOUR ORDER. *** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$3,089.23
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$3,089.23
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S123042
Cust. PO#: VERBAL
Sales Order: S95011
# of Items: 3
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 9/12/2016 **Order Date:** 9/6/2016 **Ship Date:** 9/12/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: DHL **Ship Via Acc:** 956953791 **AWB:** 5370355185

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	**391088-002 FUEL PROBE** Serial #: 1371 D (EXCHANGE) Core Due: 10/20/2016 Rec'd: 10/21/2016 Core Charge: $9,000.00	1	0	NSF	9026.10.7000	9A991.d	$800.00	EA	$800.00
2	**391088-002 FUEL PROBE** Serial #: 485 B (EXCHANGE) Core Due: 10/20/2016 Rec'd: 10/21/2016 Core Charge: $9,000.00	1	0	NSF	9026.10.7000	9A991.d	$800.00	EA	$800.00
3	**391088-002 FUEL PROBE** Serial #: 1303 D (EXCHANGE) Core Due: 10/20/2016 Rec'd: 10/21/2016 Core Charge: $9,000.00	1	0	NSF	9026.10.7000	9A991.d	$800.00	EA	$800.00
	OVERHAUL COST FOR P/N 391088-002 S/N 1254 D RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR VERBAL PO. PLEASE SEE ATTACHED WORK ORDER ESTIMATE.								
	THANK YOU FOR YOUR ORDER. ***** Order Complete *****								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$2,400.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$2,400.00
	US Dollars

JAS
The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Credit Memo

Original

Credit memo #: S122546CM
Cust. PO#:
Sales Order: S94650
# of Items: 2
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Airport Split Put Divulja 7 Kastel Stafilic 21217 CROATIA

Invoice Date: 9/12/2016 Order Date: 7/28/2016 Ship Date: 9/12/2016 Terms: NET 30
Buyer: Phone: +385 6311620 Fax: +385 21 444 889
# of Boxes: INCOTERM: Customer #: 110637

Ship Via: DHL Ship Via Acc: AWB: 5508287923

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
0	RSTK Restocking Fee	1	0				$0.00		$0.00
1	85816 FUEL BOOST PUMP Serial #: H135A (EXCHANGE) Core Charge: -$8,000.00	-1	0	OH	8413.81.0040	9A991.d	$1,850.00	EA	-$1,850.00
	THANK YOU FOR YOUR ORDER. *** Order Complete ***								

***IF PART BEING RETURNED IS DUE TO WARRANTY AND THE WARRANTY IS FOUND TO

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	-$1,850.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	-$1,850.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S123081
Cust. PO#:
Sales Order: S95109
# of Items: 2
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Ulica Rudolfa Fizira 1 Attn: Vedran (+385 91 3220 006) Zagreb 10150 CROATIA

Invoice Date: 9/15/2016 **Order Date:** 9/15/2016 **Ship Date:** 9/15/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: Sterling **Ship Via Acc:** PICK UP **AWB:** PICK UP

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
0	FC FREIGHT CHARGES	1	0				$1,014.45		$1,014.45
1	85816 FUEL BOOST PUMP Serial #: H135A (EXCHANGE) Core Due: 10/31/2016 Core Charge: $8,000.00	1	0	P/TE	8413.81.0040	9A991.d	$1,850.00	EA	$1,850.00
	THANK YOU FOR YOUR ORDER. *** Order Not Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$1,850.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$1,014.45
Total:	$2,864.45
	US Dollars

JAS
The Solutions Company
PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15811
Cust. PO#: VERBAL
Sales Order: S94466
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 9/22/2016 **Order Date:** 7/8/2016 **Ship Date:** 9/22/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** RET TO SERV

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
18	RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE OVERHAUL COST FOR P/N: 391088-006 S/N: 699E RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR PO. PLEASE SEE ATTACHED TEARDOWN REPORT. THANK YOU FOR YOUR ORDER. *** Order Not Complete ***	1	0	NE			$1,472.00	EA	$1,472.00

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$1,472.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$1,472.00
	US Dollars

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
The Solutions Company JAS MRO Solutions
8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15810
Cust. PO#: VERBAL
Sales Order: S94466
# of Items: 1
Page: 1

To:	**Ship To:**
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 9/22/2016 **Order Date:** 7/8/2016 **Ship Date:** 9/22/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** RET TO SERV

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
19	**RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE** OVERHAUL COST FOR P/N: 391088-004 S/N: 682E RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR PO. PLEASE SEE ATTACHED TEARDOWN REPORT. THANK YOU FOR YOUR ORDER. *** * * Order Not Complete * * ***	1	0	NE			$607.50	EA	$607.50

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$607.50
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$607.50
	US Dollars

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacturing
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15813
Cust. PO#: VERBAL
Sales Order: S94679
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 9/22/2016 **Order Date:** 8/2/2016 **Ship Date:** 9/22/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** RET TO SERV

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
5	**RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE** OVERHAUL COST FOR P/N: 391088-002 S/N: 1787E RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR VERBAL PO. PLEASE SEE ATTACHED WORK ORDER ESTIMATE. THANK YOU FOR YOUR ORDER. ***** Order Not Complete *****	1	0	NE			$972.00	EA	$972.00

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$972.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$972.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15812
Cust. PO#: VERBAL
Sales Order: S94466
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 9/22/2016 **Order Date:** 7/8/2016 **Ship Date:** 9/22/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** RET TO SERV

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
20	**RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE** OVERHAUL COST FOR P/N: 391088-003 S/N: 467D RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR PO. PLEASE SEE ATTACHED TEARDOWN REPORT. THANK YOU FOR YOUR ORDER. ***** Order Not Complete *****	1	0	NE			$1,604.50	EA	$1,604.50

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$1,604.50
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$1,604.50
	US Dollars

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: R2611
Cust. PO#: VERBAL
Sales Order: S94634
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Airport Split Put Divulja 7 Kastel Stafilic 21217 CROATIA

Invoice Date: 10/14/2016 **Order Date:** 7/27/2016 **Ship Date:** 10/14/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** ANO

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
7	**ANO Above Normal Overhaul** ABO (ABOVE NORMAL OVERHAUL) COST FOR P/N 393004-061 S/N M1202D RECEIVED AS CORE FOR THE OVERHAUL EXCHANGE TRANSACTION ON YOUR PO# S94634. PLEASE SEE THE ATTACHED WORK ORDER ESTIMATE. THANK YOU FOR YOUR ORDER. ***** Order Complete *****	1	0	NE			$728.57	EA	$728.57

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$728.57
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$728.57
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: R2610
Cust. PO#: VERBAL
Sales Order: S94634
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Airport Split Put Divulja 7 Kastel Stafilic 21217 CROATIA

Invoice Date: 10/14/2016 **Order Date:** 7/27/2016 **Ship Date:** 10/14/2016 **Terms:** NET 30

Buyer: Phone: +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** ANO

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
8	**ANO Above Normal Overhaul** ANO (ABOVE NORMAL OVERHAUL) COST FOR P/N 393004-061 S/N 553A RECEIVED AS CORE FOR THE OVERHAUL EXCHANGE TRANSACTION ON YOUR PO# S94634. PLEASE SEE THE ATTACHED WORK ORDER ESTIMATE. THANK YOU FOR YOUR ORDER. *** Order Complete ***	1	0	NE			$664.29	EA	$664.29

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$664.29
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$664.29
	US Dollars

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15907
Cust. PO#: VERBAL
Sales Order: S95011
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 11/2/2016 **Order Date:** 9/6/2016 **Ship Date:** 11/2/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** RETURN TO SERVICE

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
3	**RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE** OVERHAUL COST FOR: P/N 391088-002 S/N 1254D RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR VERBAL PO. PLEASE SEE ATTACHED WORK ORDER ESTIMATE. THANK YOU FOR YOUR ORDER. ***** Order Complete *****	1	0	NE			$1,024.00	EA	$1,024.00

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$1,024.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$1,024.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

PARENT COMPANY OF
JAS Spares
JAS Services
FMA Design & Manufactering
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: J15906
Cust. PO#: VERBAL
Sales Order: S95011
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 11/2/2016 **Order Date:** 9/6/2016 **Ship Date:** 11/2/2016 **Terms:** NET 30
Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889
# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** RETURN TO SERVICE

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
2	**RETURN TO SERVICE COST OF RETURNING CORE UNIT TO SERVICE** OVERHAUL COST FOR: P/N 391088-002 S/N: 2622F RECEIVED AS CORE FOR THE EXCHANGE PLUS COST TRANSACTION ON YOUR VERBAL PO. PLEASE SEE ATTACHED WORK ORDER ESTIMATE. THANK YOU FOR YOUR ORDER. ***** Order Complete *****	1	0	NE			$524.00	EA	$524.00

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$524.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$524.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS
The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufacterlng
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S123608
Cust. PO#: VERBAL
Sales Order: S95011
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 11/2/2016 **Order Date:** 9/6/2016 **Ship Date:** 11/2/2016 **Terms:** NET 30

Buyer: Phone: +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** CORE CHARGES

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
1	**CORE CHARGES Non-returned or unacceptable core** CORE S/N 646C WAS FOUND TO BE BER. PLEASE FIND TEARDOWN ATTACHED. THANK YOU FOR YOUR ORDER. *** Order Complete ***	1	0	NE			$9,000.00	EA	$9,000.00

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$0.00
Tax Total:	$0.00
Misc Charge:	$9,000.00
Freight:	$0.00
Total:	$9,000.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S123651
Cust. PO#: VERBAL
Sales Order: S94679
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 11/8/2016 **Order Date:** 8/2/2016 **Ship Date:** 11/8/2016 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** BER CORE CHARGE

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
7	**CORE CHARGES Non-returned or unacceptable core** CORE PART# 85816 SERIAL# H1057A CORE FOUND TO BE BEYOND ECONOMICAL REPAIR - SEE ATTACHED TEARDOWN CONVERTS EXCHANGE TO OUTRIGHT SALE	1	0	NE			$8,000.00	EA	$8,000.00
	THANK YOU FOR YOUR ORDER. ***** Order Not Complete *****								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

SubTotal:	$0.00
Tax Total:	$0.00
Misc Charge:	$8,000.00
Freight:	$0.00
Total:	$8,000.00
	US Dollars

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

JAS The Solutions Company

PARENT COMPANY OF
JAS Spares
JAS Services
FMA Design & Manufactering
JAS MRO Solutions

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: R2650
Cust. PO#: VERBAL
Sales Order: S94399
# of Items: 1
Page: 1

To:	**Ship To:**
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 11/29/2016 **Order Date:** 6/29/2016 **Ship Date:** 11/29/2016 **Terms:** NET 30
Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889
# of Boxes: **INCOTERM:** **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** ANO

Item	Part Number/Description	Shipped	BackOrd	CD	Schedule B	ECCN	Unit Price	UoM	Total Amt
15	**ANO Above Normal Overhaul** ANO (ABOVE NORMAL OVERHAUL) PART NUMBER: AV16B1762B SERIAL NUMBER: B6440 RECEIVED AS A CORE FOR THE EXCHANGE DONE ON YOUR VERBAL PO PLACED ON 6/29/16. FINDINGS: BEARINGS AND BRUSHES WORN. SWITCHES I NTERMITTENT. UNIT IS OIL SOAKED. SEAL IS L EAKING. O-RINGS ARE WORN. ONE RELIEF VAL VE IS LEAKING. UNIT REQUIRES AN ABOVE NORMAL OVERHAU L. SEE ATTACHED TEARDOWN THANK YOU FOR YOUR ORDER. *** * * Order Not Complete * * ***	1	0	NE			$638.93	EA	$638.93

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$638.93
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$638.93
	US Dollars

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S126181
Cust. PO#:
Sales Order: S95109
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 5/17/2017 **Order Date:** 9/15/2016 **Ship Date:** 5/17/2017 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** EXWS **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** CORE CHARGE

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UoM	Total Amt
3	**CORE CHARGES Non-returned or unacceptable core** CORE CHARGE FOR NON-RETURNED CORE P/N 85816 S/N H135A THANK YOU FOR YOUR ORDER. *** Order Not Complete ***	1	0	NE			$8,000.00	EA	$8,000.00

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$0.00
Tax Total:	$0.00
Misc Charge:	$8,000.00
Freight:	$0.00
Total:	$8,000.00
	US Dollars

PARENT COMPANY OF
JAS Spares
JAS Services
PMA Design & Manufactering
JAS MRO Solutions

The Solutions Company

8493 BAYMEADOWS WAY
JACKSONVILLE, FL 32256
USA
Ph: 904-292-2328, Fax: 904-292-2329,

** ACCOUNTING FAX: 904-292-9389

Invoice

Original

Invoice #: S126182
Cust. PO#: VERBAL
Sales Order: S94466
# of Items: 1
Page: 1

To:	Ship To:
EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA	EUROPEAN COASTAL AIRLINES Put Divulja 7 21217 Kaštel Štafiliæ 21217 CROATIA

Invoice Date: 5/17/2017 **Order Date:** 7/8/2016 **Ship Date:** 5/17/2017 **Terms:** NET 30

Buyer: **Phone:** +385 6311620 **Fax:** +385 21 444 889

# of Boxes: **INCOTERM:** EXWS **Customer #:** 110637

Ship Via: N/A **Ship Via Acc:** **AWB:** CORE CHARGE

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UoM	Total Amt
21	**CORE CHARGES Non-returned or unacceptable core** CORE CHARGE FOR NON-RETURNED CORE P/N 391088-005 S/N 463 D	1	0	NE			$9,500.00	EA	$9,500.00
	THANK YOU FOR YOUR ORDER. *** Order Complete ***								

Export Compliance Statement: These commodities are subject to Export Controls in accordance with Federal Regulations including 15 CFR 730 (EAR). Export of these commodities from the United States or reexport of these commodities from one foreign country to another, may require a license from the Department of Commerce. Diversion or retransfer of these commodities contrary to U.S. law is strictly prohibited.

Destination Control Statement: 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.

ALL UNAUTHORIZED RETURNS ARE SUBJECT TO A 15% RE-STOCKING FEE.

Authorized Signature:

SubTotal:	$0.00
Tax Total:	$0.00
Misc Charge:	$9,500.00
Freight:	$0.00
Total:	$9,500.00
	US Dollars

17.05.2017 22:07 **0,237kg** 11786	**1106** SLOVENIJA **LJUBLJANA** ***5,2200 EUR

RA 2563 2533 0 SI

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FINANCIJSKA AGENCIJA
MAŽURANIČEVO ŠETALIŠTE 24/6
21000 SPLIT
HRVAŠKA