

**NAKANO AVIATION, INC.**

357 VAN NESS WAY #170
TORRANCE, CA 90501
U.S.A.

TEL: (310) 212-1480
FAX: (310) 782-1230/1231

SHIPPING INVOICE**SI.NO:NAC226376****SOLD TO :**

NAKANO AVIATION CO.,LTD.
MATUOKA BLDG.,
2-45-7,MEIEKI NAKAMURA-KU,
NAGOYA JAPAN 450
TEL:(052)583-7651
FAX:(052)586-5463

SHIP TO :

SAME

INVOICE NO: I-260818KU	DATE: 08/18/2026	FROM: USA TO: JAPAN
VIA: AIR FREIGHT	AWB NO: KLUS00763501	VESSEL NAME:

AIRCRAFT PARTS AND MATERIALS
DETAILS AS PER ATTACHED SHEET

TOTAL FCA LOS ANGELES	\$142,804.88
AIR FREIGHT TO NGO	\$2,487.19
LA COMMISSION TOTAL	\$6,695.23
TOTAL CPT NGO, JAPAN	<u>\$151,987.30</u>

MARKING NAKANO
2NTMMV90,ETC.
NGO
JAPAN

COUNTRY OF ORIGIN,U.S.A.

NAKANO AVIATION,INC.

MASAKI SAN0,SENIOR VICE PRESIDENT

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations."

INVOICE NO. I-260818KU

PAGE : 2

PO NO.	DESCRIPTION	Q'TY	UNIT PRICE	TOTAL
2NTMMV90	MESH TAPE	200.00FT	12.50000	2,500.00
J25368	#23-50200 MFR-PARKER HANNIFIN	T/R		175.00
	100FT/RL KNITTEDWIRE	FREIGHT		20.85
	2EA,MM0V \$2500.00	TOTAL :		2,695.85
	@\$2,250.00/TL			
(2013 S 2)				
2AM422D29	ELECT WIRE	5,855.00FT	0.97500	5,708.63
FA4500	NEMAWC27500 M27500-16SB2T23	FREIGHT		411.08
		TOTAL :		6,119.71
2NTMHC34N	RUBBER TAPE	33.00RL	0.00000	0.00
J24931E	MIL-I-46852 TY-2 LW401B12-P1	TOTAL :		0.00
	1"WX0.04"TX12YD/RL BLACK			
	*75% S/L REMAINING REQUIRED			
	MIN:200RL,@\$17.90/RL			
2AM422D42	ELECT WIRE	6,200.00FT	0.12900	799.80
J25337	SAE-AS22759/32 M22759/32-20-0	FREIGHT		82.70
		TOTAL :		882.50
2AM422D44	ELECT WIRE	4,700.00FT	0.11000	517.00
J25347	AS22759 M22759/32-20-9	FREIGHT		69.34
		TOTAL :		586.34
2AM442D40	ELECT WIRE	2,300.00FT	0.70700	1,626.10
J25354	NEMA-WC27500 M27500-22SB3T23	FREIGHT		58.45
		TOTAL :		1,684.55
2AM422D43	ELECT WIRE	1,400.00FT	0.17200	240.80
J25358	SAE-AS22759/32 M22759/32-20-3	FREIGHT		15.02
		TOTAL :		255.82
2AM422D45	ELECT WIRE	2,640.00FT	0.30600	807.84
J25359	AS22759 M22759/33-24-0	FREIGHT		26.29
		TOTAL :		834.13
2AM422D48	ELECT WIRE	770.00FT	0.37600	289.52
J25360	AS22759 M22759/44-20-2	FREIGHT		15.01
		TOTAL :		304.53
2AM422D46	ELECT WIRE	20,000.00FT	0.13800	2,760.00
J25365	SAE-AS22759/34 M22759/34-22-0	FREIGHT		70.30
		TOTAL :		2,830.30
2AM519F75R	SOLDER SPOOL	4.00LB	56.24000	224.96
J25374	J-STD-006 SN60 W-RMA-P2	FREIGHT		28.34
	1/16"DIA *EIS P/N:SN6028558*	TOTAL :		253.30
(2023 S 2)				
2AM378288	WELD ROD	100.00LB	269.08000	26,908.00
J25340	PWA694 *NEED LCS CERTS	FREIGHT		325.50
	1/16"DIA X25"L	TOTAL :		27,233.50
(1015 Z P)				
2NTMPJ14	STEEL PLATE	390.00LB	9.89010	3,857.14
J25363	AMS5604 17-4PH	TOTAL :		3,857.14
	.50"T 36"X72"			
	1SH,ATI ONLY,@\$3,857.14/EA			

INVOICE NO. I-260818KU

PAGE : 3

PO NO.	DESCRIPTION	Q'TY	UNIT PRICE	TOTAL
(1035 Z T)				
2LTAJK12	AL-ALY TUBE	240.00FT	15.90000	3,816.00
FB19088	AMS-WW-T-700/4 5052-0		BOX CHARGE	250.00
	3/4"X.028" **TW AL LIST#42**		TOTAL :	4,066.00
	12FTX20PC			
(9077 AS GI)				
9NXR2042	BLS9310 TYPE.B *GREEN	200.00EA	115.00000	23,000.00
J25410	SPECIALTY		SETUP CHARGE	300.00
	(4340 per AMS6414 200-220KSI)		INSPECTION	300.00
			HANDLING	12.00
			TOTAL :	23,612.00
8YY0771485				
J25356	SILICONE RUBBER SEAL	300.00FT	5.57000	1,671.00
	SM-C-564839 JA-BAR *NEED		T/R	200.00
	WITHOUT AIR HOLE		FREIGHT	86.25
	L=300FT		TOTAL :	1,957.25
	PO#CE6348			
(3031 KH R)				
3EM77879	AL-ALY TUBE	432.00IN	0.35000	151.20
MC04414	AMS4083 6061-T6		BOX CHARGE	150.00
	1/2"OD X .035"W		TOTAL :	301.20
	144IN X3EA (@\$0.35/INX			
	432IN) !!!! ALL PCS MUST BE			
	FROM THE SAME LOT !!!!			
(2013 S 2)				
2AM317G39	VINYL TUBE	200.00FT	64.14000	12,828.00
J25475	SFR (RT-1140) 7/8-0		TOTAL :	12,828.00
	*75% S/L RMAINING REQUIRED			
2NTMQH89M				
J25327	INSULATION TUBE	4.00FT	35.25000	141.00
	SAE AS23053/6 M23053/6-105-0		TOTAL :	141.00
	4FT, DUNBAR ONLY, @1.41/FT(MIN			
	100FT)			
(2013 S 2)				
2AM520K54A	GREASE	4.00EA	2,522.86000	10,091.44
J25441	MIL-PRF-27617 TY-2		FREIGHT	181.44
	KRYTOX240A/B		TOTAL :	10,272.88
	800G/EA *REQ:75% S/L REMAINING			
2AM520P10	GREASE	10.00EA	2,522.86000	25,228.60
J25443	MIL-PRF-27617 TY-2		TOTAL :	25,228.60
	KRYTOX240A/B			
	800G/EA *REQ:75% S/L REMAINING			
(1015 Z T)				
2NTMRA80	AL-ALY TUBE	12.00FT	350.00000	4,200.00
J25463	AMS-WW-T-700/7 7075-0		BOX CHARGE	125.00
	1-1/4"X.156"		TOTAL :	4,325.00
	12FTX1PC, ARCONIC ONLY			

INVOICE NO. I-260818KU

PAGE : 4

PO NO.	DESCRIPTION	Q'TY	UNIT PRICE	TOTAL
8YY0900529	CATALYST	1.00EA	56.38000	56.38
J25440	COBALT NAPHTHENATE 6%		PACKING	15.00
	32oz/EA (WITHIN 1M FROM		FREIGHT	15.11
	DOS(6M))		TOTAL :	86.49
	1EA (=1KG) PO#CF1195			
4NAB1662	MS21042-04	5,694.00EA	0.93000	5,295.42
J25364	NUT		FREIGHT	16.80
			TOTAL :	5,312.22
4NAB1662	MS21042-04	306.00EA	0.93000	284.58
J25371	NUT		FREIGHT	14.60
			TOTAL :	299.18
4NAB1745	SCREW	680.00EA	0.98000	666.40
J25373	NAS1352-08-10P		FREIGHT	16.89
	SCREW		TOTAL :	683.29
	"URGENT"			
4NAB1664	MS21042-4	4,200.00EA	1.40000	5,880.00
J25378	NUT SELF LOCKING		FREIGHT	17.11
			TOTAL :	5,897.11
9NWM2717	HAND INSERTING TOOL	1.00EA	245.00000	245.00
J25098	2KPHF-3		FREIGHT	11.99
	KATO Prewinder Hand Tools		TOTAL :	256.99
TOTAL :				\$142,804.88