

United States Bankruptcy Court for the Northern District of Texas

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

- | | | |
|--|---|--|
| <input type="checkbox"/> CHC Group Ltd. (Case No. 16-31854) | <input type="checkbox"/> CHC Helicopter Australia Pty. Ltd. (Case No. 16-31872) | <input type="checkbox"/> Heli-One Leasing (Norway) AS (Case No. 16-31886) |
| <input type="checkbox"/> 6922767 Holding SARL (Case No. 16-31855) | <input type="checkbox"/> CHC Helicopter Holding S.À R.L. (Case No. 16-31875) | <input type="checkbox"/> Heli-One Leasing ULC (Case No. 16-31891) |
| <input type="checkbox"/> Capital Aviation Services B.V. (Case No. 16-31856) | <input type="checkbox"/> CHC Helicopter S.A. (Case No. 16-31863) | <input type="checkbox"/> Heli-One USA Inc. (Case No. 16-31853) |
| <input type="checkbox"/> CHC Cayman ABL Borrower Ltd. (Case No. 16-31857) | <input type="checkbox"/> CHC Helicopters (Barbados) Limited (Case No. 16-31865) | <input type="checkbox"/> Heliworld Leasing Limited (Case No. 16-31889) |
| <input type="checkbox"/> CHC Cayman ABL Holdings Ltd. (Case No. 16-31858) | <input type="checkbox"/> CHC Helicopters (Barbados) SRL (Case No. 16-31867) | <input type="checkbox"/> Integra Leasing AS (Case No. 16-31885) |
| <input type="checkbox"/> CHC Cayman Investments I Ltd. (Case No. 16-31859) | <input type="checkbox"/> CHC Holding (UK) Limited (Case No. 16-31868) | <input type="checkbox"/> Lloyd Bass Strait Helicopters Pty. Ltd. (Case No. 16-31883) |
| <input type="checkbox"/> CHC Den Helder B.V. (Case No. 16-31860) | <input type="checkbox"/> CHC Holding NL B.V. (Case No. 16-31874) | <input type="checkbox"/> Lloyd Helicopter Services Limited (Case No. 16-31873) |
| <input type="checkbox"/> CHC Global Operations (2008) ULC (Case No. 16-31862) | <input type="checkbox"/> CHC Hoofddorp B.V. (Case No. 16-31861) | <input type="checkbox"/> Lloyd Helicopter Services Pty. Ltd. (Case No. 16-31877) |
| <input type="checkbox"/> CHC Global Operations Canada (2008) ULC (Case No. 16-31870) | <input type="checkbox"/> CHC Leasing (Ireland) Limited (Case No. 16-31864) | <input type="checkbox"/> Lloyd Helicopters International Pty. Ltd. (Case No. 16-31880) |
| <input type="checkbox"/> CHC Global Operations International ULC (Case No. 16-31879) | <input type="checkbox"/> CHC Netherlands B.V. (Case No. 16-31866) | <input type="checkbox"/> Lloyd Helicopters Pty. Ltd. (Case No. 16-31884) |
| <input type="checkbox"/> CHC Helicopter (1) S.À R.L. (Case No. 16-31892) | <input type="checkbox"/> CHC Norway Acquisition Co AS (Case No. 16-31869) | <input type="checkbox"/> Management Aviation Limited (Case No. 16-31887) |
| <input type="checkbox"/> CHC Helicopter (2) S.À R.L. (Case No. 16-31895) | <input type="checkbox"/> Heli-One (Netherlands) B.V. (Case No. 16-31871) | |
| <input type="checkbox"/> CHC Helicopter (3) S.À R.L. (Case No. 16-31878) | <input checked="" type="checkbox"/> Heli-One (Norway) AS (Case No. 16-31876) | |
| <input type="checkbox"/> CHC Helicopter (4) S.À R.L. (Case No. 16-31882) | <input type="checkbox"/> Heli-One (U.S.) Inc. (Case No. 16-31881) | |
| <input type="checkbox"/> CHC Helicopter (5) S.À R.L. (Case No. 16-31890) | <input type="checkbox"/> Heli-One (UK) Limited (Case No. 16-31888) | |
| | <input type="checkbox"/> Heli-One Canada ULC (Case No. 16-31893) | |
| | <input type="checkbox"/> Heli-One Holdings (UK) Limited (Case No. 16-31894) | |

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.


Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

NameID: 12644828

1. Who is the current creditor?		<u>A2C AIR COST CONTROL</u> Name of the current creditor (the person or entity to be paid for this claim)	
Other names the creditor used with the debtor			
2. Has this claim been acquired from someone else?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>A2C AIR COST CONTROL</u> <u>Z.I. DE BUONIS</u> <u>32600 LISLE JOURDAIN</u> <u>FRANCE</u>	<u>A2C AIR COST CONTROL</u> Name <u>11 Rue Cousteau</u> Number Street <u>32600 L'ISLE JOURDAIN</u> City State ZIP Code <u>FRANCE</u> Country	
 AUG 08 2016	Contact phone _____ Contact email _____	Contact phone _____ Contact email <u>account@a2ccostcontrol.com</u>	
4. Does this claim amend one already filed?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

KURTZMAN CARSON CONSULTANTS



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 2632,97 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Aircraft spare parts

9. Is all or part of the claim secured? ☐ No
☒ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☒ Other. Describe:

General terms and conditions of sales

Basis for perfection:

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property:

\$ 2632,97

Amount of the claim that is secured:

\$ 2632,97

Amount of the claim that is unsecured: \$ 0

(The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) 3 %

☒ Fixed

☐ Variable

10. Is this claim based on a lease?

☒ No

☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff?

☒ No

☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

08/02/2016
MM / DD / YYYY

A2C AIR COST CONTROL SAS
ZAC DU PONT PEYRIN II
11 RUE DU COT Y COUSTEAU
32600 L'ISLE JOURDAIN

Signature

Print the name of the person who is completing and signing this claim:

Name

Stéphanie MONTEL

First name

Middle name

Last name

Title

Debt collector

Company

A2C AIR COST CONTROL

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

11 RUE COUSTEAU

Number

Street

32600 L'ISLE JOURDAIN - FRANCE

City

State

ZIP Code

Country

Contact phone

+33 562 07 03 70

Email account@aincotecontrol.com

RECEIVED

AUG 08 2016

KURTZMAN CARSON CONSULTANTS



**"A2C" Air Cost Control**

11 Rue Commandant Yves Cousteau - ZAC de Port Peyrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice 301045**Invoice Date: Apr 13, 2016****Items: 1 Page: 1 / 1 Hour: 14:29:05**

Ship to: HELI-ONE (NORWAY) AS
FOKKERWEG 300
BUILDING 15
NL002724340B01
OUDE MEE 1438 AN
NETHERLANDS

Bill to: HELI-ONE (NORWAY) AS
HELI- ONE NORWAY (DIVISION 100)
PO BOX 204 - 4740 AGAR DRIVE
RICHMOND BC V7B 1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT



Date Printed: Apr 13, 2016
Order Date: Apr 05, 2016
Ship Date: Apr 13, 2016
Sales Order: 182534
Customer No.: F02331

Terms: 30 days eom
Buyer: Angelina carrasco
AWB: 6439803882
Weight: 0.4 kg
No. of Boxes: 1

Shipment No.: 1
Your VAT No.:
Our VAT No.: FR27431955749
Ship Via: DHL
Ship Via Acc: 951054536

TERMS:
Your PO: P0838316



Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1 	BJE147 - IN-LINE JUNCTION MATERIAL : THERMOSETTING RESIN ORIGIN : FRANCE / SH Code 8536301090	1	1 	0	40.13	EA	40.13
EXONERATION DE TVA CEE Article 262 Ter-1 du CGI							
** Order Complete **							

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Payment limit date: ACCORDING TO TERMS
BANK: CIC ENTREPRISE 31001 TOULOUSE CEDEX 6
IBAN CODE: FR76 1005 7190 4800 0196 7370 284
SWIFT CODE: CMCIFRPP

Authorized Signature:
Emmanuelle PETRENKO
Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202
Email: assistantemro@aircostcontrol.com

Total HT : 40.13**Port :** 0.00**TVA :** 0.00**Total TTC :** 40.13**Currency/Devis:** US DOLLARS

**"A2C" Air Cost Control**

11 Rue Commandant Yves Cousteau - ZAC de Pont Peyrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice 299625**Invoice Date: Apr 04,2016****Items: 1 Page: 1 / 1 Hour: 14:28:55**

Ship to: HELI-ONE (NORWAY) AS
HUTTON ROAD ABERDEEN
AIRPORT DYCE
VAT #GB790109729
ABERDEEN AB217BZ
UNITED KINGDOM

Bill to: HELI-ONE (NORWAY) AS
HELI- ONE NORWAY (DIVISION 100)
PO BOX 204 - 4740 AGAR DRIVE
RICHMOND BC V7B 1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT

Date Printed: Apr 04,2016
Order Date: Mar 30,2016
Ship Date: Apr 04,2016
Sales Order: 182133
Customer No.: F02331

Terms: 30 days eom
Buyer: Marie johansen
AWB: 9309510976
Weight: 0.3 kg
No. of Boxes: 1

Shipment No.: 1
Your VAT No.:
Our VAT No.: FR27431955749
Ship Via: DHL
Ship Via Acc: 951054536

TERMS:
Your PO: P0803016



Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1	E0630 - CONNECTOR MATERIAL : ALUMINIUM ORIGIN : USA / SH Code 8536694020	8	8	0	24.55	EA	196.40
	EXONERATION DE TVA CEE Article 262 Ter-1 du CGI						
	** Order Complete **						

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Payment limit date: ACCORDING TERMS
BANK: CIC ENTREPRISE 31001 TOULOUSE CEDEX 6
IBAN CODE: FR76 1005 7190 4800 0196 7370 284
SWIFT CODE: CMCIFRPP

Authorized Signature:
Laetitia JOLIVET
Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202
Email: laetitia.jolivet@aircostcontrol.com

Total HT : 196.40**Port :** 0.00**TVA :** 0.00**Total TTC :** 196.40**Currency/Devis:** US DOLLARS

**"A2C" Air Cost Control**



11 Rue Commandant Yves Cousteau - ZAC de Pont Peyrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice 301044**Invoice Date: Apr 13, 2016****Items: 1 Page: 1 / 1 Hour: 14:29:03**

Ship to: HELI-ONE (NETHERLANDS) BV
FOKKERWEG 300
BUILDING 15
NL002724340B01
OUDE MEE 1438 AN
NETHERLANDS

Bill to: HELI-ONE (NORWAY) AS
HELI- ONE NORWAY (DIVISION 100)
PO BOX 204 - 4740 AGAR DRIVE
RICHMOND BC V7B 1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT

Date Printed: Apr 13, 2016**Order Date:** Apr 01, 2016**Ship Date:** Apr 13, 2016**Sales Order:** 182348**Customer No.:** F02331**Terms:** 30 days eom**Buyer:** Marit bog**AWB:** 664935684716**Weight:** 1.1 kg**No. of Boxes:** 1**Shipment No.:** 1**Your VAT No.:****Our VAT No.:** FR27431955749**Ship Via:** FEDEX INTL**Ship Via Acc:** 151225233**TERMS:****Your PO:** P0824216

Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1 	VG95343T05E004A - HEAT SHRINKABLE TUBING MATERIAL : POLYOLEFINE ORIGIN : CZECH REPUBLIC / SH Code 3917310000	8	8 	0	24.60	M	196.80
EXONERATION DE TVA CEE Article 262 Ter-1 du CGI							
** Order Complete **							

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Payment limit date: ACCORDING TO TERMS**BANK:** CIC ENTREPRISE 31001 TOULOUSE CEDEX 6**IBAN CODE:** FR76 1005 7190 4800 0196 7370 284**SWIFT CODE:** CMCIFRPP**Authorized Signature:**

Emmanuelle PETRENKO

Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202

Email: assistantemro@aircostcontrol.com

Total HT : 196.80**Port :** 0.00**TVA :** 0.00**Total TTC :** 196.80**Currency/Devis:** US DOLLARS

**"A2C" Air Cost Control**

11 Rue Commandant Yves Cousteau - ZAC de Pont Peyrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice **300932**Invoice Date: **Apr 12, 2016**

Items: 1 Page: 1 / 1 Hour: 14:29:02

Ship to: **HELL-ONE (NORWAY) AS**
FOKKERWEG 300
BUILDING 15
NL002724340B01
OUDE MEE 1438 AN
NETHERLANDS

Bill to: **HELL-ONE (NORWAY) AS**
HELL- ONE NORWAY (DIVISION 100)
PO BOX 204 - 4740 AGAR DRIVE
RICHMOND BC V7B 1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT

Date Printed: Apr 12, 2016
Order Date: Apr 05, 2016
Ship Date: Apr 12, 2016
Sales Order: 182532
Customer No.: F02331

Terms: 30 days eom
Buyer: Delia ana
AWB: 6439803882
Weight: 0.4 kg
No. of Boxes: 1

Shipment No.: 1
Your VAT No.:
Our VAT No.: FR27431955749
Ship Via: DHL
Ship Via Acc: 951054536

TERMS:
Your PO: P0843916



Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1	681UN01E50P5 - REVERSING SWITCH MATERIAL : ALUMINIUM ORIGIN : FRANCE / SH Code 8803300010	4	4	0	344.94	EA	1 379.76



EXONERATION DE TVA CEE
Article 262 Ter-1 du CGI

**** Order Complete ****

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Payment limit date: ACCORDING TO TERMS
BANK: CIC ENTREPRISE 31001 TOULOUSE CEDEX 6
IBAN CODE: FR76 1005 7190 4800 0196 7370 284
SWIFT CODE: CMCIFRPP

Authorized Signature:
Emmanuelle PETRENKO
Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202
Email: assistantemro@aircostcontrol.com

Total HT : 1 379.76

Port : 0.00

TVA : 0.00

Total TTC : 1 379.76

Currency/Devis: US DOLLARS



"A2C" Air Cost Control

11 Rue Commandant Yves Cousteau - ZAC de Port Peyrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice **301707**



Invoice Date: Apr 18,2016



Items: 1 Page: 1 / 1 Hour: 14:29:06

Ship to: **HELL-ONE (NETHERLANDS) BV**
FOKKERWEG 300
BUILDING 15
EORI# NL002724340B01
OUDE MEE 1438 AN
NETHERLANDS

Bill to: **HELL-ONE (NORWAY) AS**
PO BOX 204 NORWAY
4740 AGAR DRIVE
RICHMOND BC V7B1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT

Date Printed: Apr 18,2016

Terms: 30 days eom

Shipment No.: 1

TERMS:

Order Date: Mar 08,2016

Buyer: Elisabeth stølsvik

Your VAT No.:

Your PO: P0647916

Ship Date: Apr 18,2016

AWB: 664935685425

Our VAT No.: FR27431955749



Sales Order: 180489

Weight: 0.4 kg

Ship Via: FEDEX INTL

Customer No.: F02331

No. of Boxes: 1

Ship Via Acc: 151225233

Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1	ASNA0033-028 - CLAMP MATERIAL : STAINLESS STEEL ORIGIN : FRANCE / SH Code 7318290000	20	20	0	3.62	EA	72.40
	EXONERATION DE TVA CEE Article 262 Ter-1 du CGI						
	** Order Complete **						

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Total HT : 72.40

Payment limit date: ACCORDING TERMS

Port : 0.00

BANK: CIC ENTREPRISE 31001 TOULOUSE CEDEX 6

IBAN CODE: FR76 1005 7190 4800 0196 7370 284

SWIFT CODE: CMCIFRPP

TVA : 0.00

Authorized Signature:

Laetitia JOLIVET

Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202

Email: laetitia.jolivet@aircostcontrol.com



Total TTC : 72.40

Currency/Devise: US DOLLARS

**"A2C" Air Cost Control**

11 Rue Commandant Yves Cousteau - ZAC de Pont Payrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice **300223**

Invoice Date: Apr 07,2016



Items: 1 Page: 1 / 1 Hour: 14:29:01

Ship to: HELI-ONE (NETHERLANDS) BV
FOKKERWEG 300
BUILDING 15
NL002724340B01
OUDE MEE 1438 AN
NETHERLANDS

Bill to: HELI-ONE (NORWAY) AS
HELI- ONE NORWAY (DIVISION 100)
PO BOX 204 - 4740 AGAR DRIVE
RICHMOND BC V7B 1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT

Date Printed: Apr 07,2016

Terms: 30 days eom

Shipment No.: 1

TERMS:

Order Date: Apr 07,2016

Buyer: Delia ana

Your VAT No.:

Your PO: P0873116

Ship Date: Apr 07,2016

AWB: 9314660401

Our VAT No.: FR27431955749



Sales Order: 182787



Weight: 0.5 kg

Ship Via: DHL

Customer No.: F02331

No. of Boxes: 1

Ship Via Acc: 951054536

Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1 	CEC-12 - DUST CAP MATERIAL : B/100 ORIGIN : UNITED KINGDOM / SH Code 8536904000	100	100 	0	0.30	EA	30.00
EXONERATION DE TVA CEE Article 262 Ter-1 du CGI							
** Order Complete **							

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Total HT : 30.00

Payment limit date: ACCORDING TO TERMS

Port : 0.00

BANK: CIC ENTREPRISE 31001 TOULOUSE CEDEX 6

IBAN CODE: FR76 1005 7190 4800 0196 7370 284

SWIFT CODE: CMCIFRPP

TVA : 0.00

Authorized Signature:

Emmanuelle PETRENKO

Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202

Email: assistantemro@aircostcontrol.com



Total TTC : 30.00

Currency/Devise: US DOLLARS

**"A2C" Air Cost Control**

11 Rue Commandant Yves Cousteau - ZAC de Pont Peyrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 4319557490061 / EORI: FR4319557490061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice **300222**Invoice Date: **Apr 07,2016**

Items: 1 Page: 1 / 1 Hour: 14:28:59

Ship to: **HELI-ONE (NETHERLANDS) BV**
FOKKERWEG 300
BUILDING 15
NL002724340B01
OUDE MEE 1438 AN
NETHERLANDS

Bill to: **HELI-ONE (NORWAY) AS**
HELI- ONE NORWAY (DIVISION 100)
PO BOX 204 - 4740 AGAR DRIVE
RICHMOND BC V7B 1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT

Date Printed: Apr 07,2016

Order Date: Apr 07,2016

Ship Date: Apr 07,2016

Sales Order: 182788

Customer No.: F02331

Terms: 30 days eom

Buyer: Delia ana

AWB: 9314660401

Weight: 0.5 kg

No. of Boxes: 1

Shipment No.: 1

Your VAT No.:

Our VAT No.: FR27431955749

Ship Via: DHL

Ship Via Acc: 951054536

TERMS:

Your PO: P0888716



Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1	MS3320-2 - CIRCUIT BREAKER MATERIAL : ALUMINIUM / FIBER GLASS ORIGIN : MEXICO / SH Code 8536200040	5	5	0	14.00	EA	70.00
	EXONERATION DE TVA CEE Article 262 Ter-1 du CGI						
	** Order Complete **						

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Payment limit date: ACCORDING TO TERMS

BANK: CIC ENTREPRISE 31001 TOULOUSE CEDEX 6

IBAN CODE: FR76 1005 7190 4800 0196 7370 284

SWIFT CODE: CMCIFRPP

Authorized Signature:

Emmanuelle PETRENKO

Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202

Email: assistantemro@aircostcontrol.com

Total HT : 70.00

Port : 0.00

TVA : 0.00

Total TTC : 70.00

Currency/Devise: US DOLLARS



"A2C" Air Cost Control

11 Rue Commandant Yves Cousteau - ZAC de Pont Peyrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice **300221**



Invoice Date: Apr 07,2016



Items: 1 Page: 1 / 1 Hour: 14:28:58

Ship to: **HELI-ONE (NETHERLANDS) BV**
FOKKERWEG 300
BUILDING 15
EORI# NL002724340B01
OUDE MEE 1438 AN
NETHERLANDS

Bill to: **HELI-ONE (NORWAY) AS**
HELI- ONE NORWAY (DIVISION 100)
PO BOX 204 - 4740 AGAR DRIVE
RICHMOND BC V7B 1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT

Date Printed: Apr 07,2016

Terms: 30 days eom

Shipment No.: 1

TERMS:

Order Date: Apr 07,2016

Buyer: Delia ana

Your VAT No.:

Your PO: P0856816

Ship Date: Apr 07,2016

AWB: 9314660401

Our VAT No.: FR27431955749



Sales Order: 182791

Weight: 0.5 kg

Ship Via: DHL

Customer No.: F02331

No. of Boxes: 1

Ship Via Acc: 951054536

Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1	993503-004 - BONDING BRAID MATERIAL : NIKEL PLATED/COPPER ORIGIN : FRANCE / SH Code 8536901000	9	9	0	8.60	EA	77.40
	EXONERATION DE TVA CEE Article 262 Ter-1 du CGI						
	** Order Complete **						

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Total HT : 77.40

Payment limit date: ACCORDING TO TERMS

Port : 0.00

BANK: CIC ENTREPRISE 31001 TOULOUSE CEDEX 6

IBAN CODE: FR76 1005 7190 4800 0196 7370 284

SWIFT CODE: CMCIFRPP

TVA : 0.00

Authorized Signature:

Emmanuelle PETRENKO

Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202

Email: assistantemro@aircostcontrol.com

Total TTC : 77.40

Currency/Devis: US DOLLARS

**"A2C" Air Cost Control**

11 Rue Commandant Yves Cousteau - ZAC de Pont Peyrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice 299844**Invoice Date: Apr 05,2016****Items: 1 Page: 1 / 1 Hour: 14:28:56**

Ship to: HELI-ONE (NORWAY) AS
FOKKERWEG 300
BUILDING 15
NL002724340B01
OUDE MEE 1438 AN
NETHERLANDS

Bill to: HELI-ONE (NORWAY) AS
HELI- ONE NORWAY (DIVISION 100)
PO BOX 204 - 4740 AGAR DRIVE
RICHMOND BC V7B 1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT



Date Printed: Apr 05,2016
Order Date: Apr 05,2016
Ship Date: Apr 05,2016
Sales Order: 182532
Customer No.: F02331

Terms: 30 days eom
Buyer: Delia ana
AWB: 9311360660
Weight: 0.3 kg
No. of Boxes: 1

Shipment No.: 1
Your VAT No.:
Our VAT No.: FR27431955749
Ship Via: DHL
Ship Via Acc: 951054536

TERMS:
Your PO: P0843916



Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1 	681UN01E50P5 - REVERSING SWITCH MATERIAL : ALUMINIUM ORIGIN : FRANCE / SH Code 8803300010	1	1 	0	344.94	EA	344.94
EXONERATION DE TVA CEE Article 262 Ter-1 du CGI							
** Order Complete **							

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Payment limit date: ACCORDING TO TERMS
BANK: CIC ENTREPRISE 31001 TOULOUSE CEDEX 6
IBAN CODE: FR76 1005 7190 4800 0196 7370 284
SWIFT CODE: CMCIFRPP

Authorized Signature:
Emmanuelle PETRENKO
Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202
Email: assistantemro@aircostcontrol.com

Total HT : 344.94**Port :** 0.00**TVA :** 0.00**Total TTC :** 344.94**Currency/Devise:** US DOLLARS



"A2C" Air Cost Control

11 Rue Commandant Yves Cousteau - ZAC de Pont Peyrin II
32600 L'Isle Jourdain - FRANCE
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SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice 303017



Invoice Date: Apr 27,2016



Items: 1 Page: 1 / 1 Hour: 14:29:10

Ship to: HELI-ONE (NETHERLANDS) BV
FOKKERWEG 300
BUILDING 15
EORI# NL002724340B01
OUDE MEE 1438 AN
NETHERLANDS

Bill to: HELI-ONE (NORWAY) AS
HELI- ONE NORWAY (DIVISION 100)
PO BOX 204 - 4740 AGAR DRIVE
RICHMOND BC V7B 1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT

Date Printed: Apr 27,2016

Order Date: Apr 07,2016

Ship Date: Apr 27,2016

Sales Order: 182791

Customer No.: F02331

Terms: 30 days eom

Buyer: Delia ana

AWB: 7409611952

Weight: 0.2 kg

No. of Boxes: 1

Shipment No.: 1

Your VAT No.:

Our VAT No.: FR27431955749

Ship Via: DHL

Ship Via Acc: 951054536

TERMS:

Your PO: P0856816



Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1	993503-004 - BONDING BRAID MATERIAL : NIKEL PLATED/COPPER ORIGIN : FRANCE / SH Code 8536901000	5	5	0	8.60	EA	43.00



EXONERATION DE TVA CEE
Article 262 Ter-1 du CGI

** Order Complete **

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Payment limit date: ACCORDING TO TERMS

BANK: CIC ENTREPRISE 31001 TOULOUSE CEDEX 6

IBAN CODE: FR76 1005 7190 4800 0196 7370 284

SWIFT CODE: CMCIFRPP

Total HT : 43.00

Port : 0.00

TVA : 0.00

Total TTC : 43.00

Currency/Devis: US DOLLARS

Authorized Signature:

Emmanuelle PETRENKO

Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202

Email: assistantemro@aircostcontrol.com





"A2C" Air Cost Control

11 Rue Commandant Yves Cousteau - ZAC de Pont Peyrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice **302689**



Invoice Date: Apr 26,2016



Items: 1 Page: 1 / 1 Hour: 14:29:09

Ship to: **HELI-ONE - NORWAY - AS**
4055 STAVANGER LUFTHAVN
N-4055 - SOLA
NORWAY

Bill to: **HELI-ONE (NORWAY) AS**
PO BOX 535
4055 STAVANGER, LUFTHAVN
NORWAY
ATTN: ACCOUNTING DEPARTMENT

Date Printed: Apr 26,2016

Order Date: Apr 21,2016

Ship Date: Apr 26,2016

Sales Order: 183908

Customer No.: F02331

Terms: 30 days eom

Buyer: Marit bog

AWB: 7405578622

Weight: 0.3 kg

No. of Boxes: 1

Shipment No.: 1

Your VAT No.:

Our VAT No.: FR27431955749

Ship Via: DHL

Ship Via Acc: 951054536

TERMS:

Your PO: P0997816



Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1	TMS195-1 - CONNECTOR MATERIAL : ALUMINIUM ORIGIN : USA / SH Code 8536694020	2	2	0	33.42	EA	66.84

EXONERATION DE TVA EXPORT Article 262-1 du CGI							
** Order Complete **							

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

Payment limit date: ACCORDING TO TERMS
BANK: CIC ENTREPRISE 31001 TOULOUSE CEDEX 6
IBAN CODE: FR76 1005 7190 4800 0196 7370 284
SWIFT CODE: CMCIFRPP

Authorized Signature:

Emmanuelle PETRENKO
Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202
Email: assistantemro@aircostcontrol.com

Total HT : 66.84

Port : 0.00

TVA : 0.00

Total TTC : 66.84

Currency/Devises: US DOLLARS

**"A2C" Air Cost Control**



11 Rue Commandant Yves Cousteau - ZAC de Pont Peyrin II
32600 L'Isle Jourdain - FRANCE
Phone: +33 (0)5 62070200 / Fax: +33 (0)5 62070202
SIRET: 43195574900061 / EORI: FR43195574900061
Email: contact.fr@a2c.aero
www.aircostcontrol.com SAS capital 1 000 000 €
EN9120 AS9120 / ISO 9001:2008 BVC

Invoice 302687**Invoice Date: Apr 26, 2016****Items: 1 Page: 1 / 1 Hour: 14:29:08**

Ship to: HELI-ONE - NORWAY - AS
4055 STAVANGER LUFTHAVN
N-4055 - SOLA
NORWAY

Bill to: HELI-ONE (NORWAY) AS
HELI- ONE NORWAY (DIVISION 100)
PO BOX 204 - 4740 AGAR DRIVE
RICHMOND BC V7B 1A3
SOLA 4097
NORWAY
ATTN: ACCOUNTING DEPARTMENT

Date Printed: Apr 26, 2016**Order Date:** Apr 14, 2016**Ship Date:** Apr 26, 2016**Sales Order:** 183419**Customer No.:** F02331**Terms:** 30 days eom**Buyer:****AWB:** 7405578622**Weight:** 0.3 kg**No. of Boxes:** 1**Shipment No.:** 1**Your VAT No.:****Our VAT No.:** FR27431955749**Ship Via:** DHL**Ship Via Acc:** 951054536**TERMS:****Your PO:** P0943716

Item	Référence/Part Number/Description	Ordered	Shipped	BackOrd	Price/unit	Unit	Line Total
1 	TFS195-2 - CONNECTOR MATERIAL : ALUMINIUM ORIGIN : USA / SH Code 8536694020	2	 2	0	57.65	EA	115.30
EXONERATION DE TVA EXPORT Article 262-1 du CGI							
** Order Complete **							

Pas d'escompte pour paiement anticipé. Penalties de retard : 3 x taux d'intérêt légal + indemnité frais de recouvrement de 40 euros min.
No discount for anticipated payment. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges

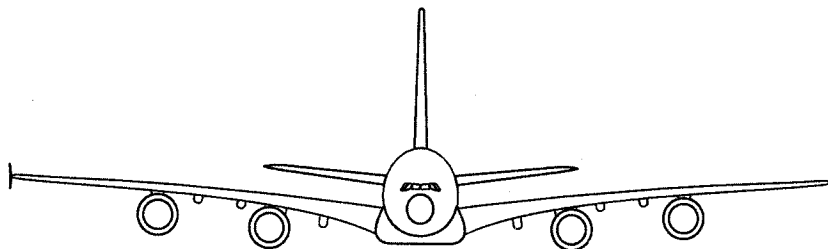
Payment limit date: ACCORDING TO TERMS**BANK:** CIC ENTREPRISE 31001 TOULOUSE CEDEX 6**IBAN CODE:** FR76 1005 7190 4800 0196 7370 284**SWIFT CODE:** CMCIFRPP**Authorized Signature:**

Emmanuelle PETRENKO

Phone: +33(0)5 6207 0200 Fax: +33(0)5 6207 0202

Email: assistantemro@aircostcontrol.com

Total HT : 115.30**Port :** 0.00**TVA :** 0.00**Total TTC :** 115.30**Currency/Devis:** US DOLLARS



Air Cost Control

Worldwide Interconnect Product Support

GENERAL TERMS AND CONDITIONS OF SALE

AIR COST CONTROL

09/11/12

ARTICLE 1: SCOPE

These General Terms and Conditions of Sale («TCS») define the terms and conditions under which AIR COST CONTROL (hereinafter the «Seller») sells to its Customers (hereinafter the «Buyer»).

The term «Product» means all products sold by the Seller.

The contractual relationship between the Seller and the Buyer is governed by a Sales Contract (or «Agreement») whose components are:

- The particular conditions specified in each offer by the Seller;
- These TSC;
- The acknowledgment of receipt (AR) of the order from the Seller.

In case of discrepancies or inconsistency between the elements of the Sales Contract, the order of precedence applicable shall be the same referred to in the list above.

These TSC include all Terms and Conditions and apply to all Purchase Orders (PO) placed by the Buyer and form an integral part of any product Sales Contract between the Seller and the Buyer. Accordingly, the placing of a Purchase Order implies full and unreserved compliance by the Buyer with these Conditions, to the exclusion of any other document issued by the Buyer. No special requirements from the Buyer intended to modify or replace these TSC shall prevail against these TSC without prior, formal and written consent of the Seller. Any contrary condition set by the Buyer will therefore be inapplicable to the Seller without express consent regardless of when it may have been brought to the Seller's attention.

ARTICLE 2: QUOTATIONS – PURCHASE ORDER

The information available on our commercial documents and on our website www.aircostcontrol.com is given for informational purposes only and does not

constitute a formal offer; only the acceptance of a formal offer definitively commits the Seller.

The Seller's offers are made subject to product availability at the time the Purchase Order is received.

Unless explicitly stated otherwise, the validity of the Quotation is limited to one (1) month. The offers do not constitute the Seller's recommendations to the Buyer, which remains responsible for the choice of its products. Beyond this period, the Seller is entitled to refuse Purchase Orders relating thereto or to modify the conditions.

The products sold by the Seller are subject to evolve, specifications are subject to change at any time for any reason whatsoever. These changes may occur at any time, including after the Buyer's Purchase Order, whether these changes result from the application of standards, texts or regulations that are applicable to the products. In such a situation, the Seller shall inform the Buyer by any means.

Purchase Orders are placed in writing, by any means, including fax, letter, e-mail, and, following agreement between the parties, through the internet portal (Web EDI) or other electronic data interchange (EDI) system.

Purchase Orders received by the Seller shall become final only after written confirmation on the Seller's part by an acknowledgement of receipt (AR).

For orders placed by a Buyer on the e-commerce website of the Seller, if a product is sold at an incorrect price or the photos or information for the product definition are incorrect, the Seller shall retain the right to refuse or cancel the order placed. This shall apply even if the order has been confirmed and payment made.

If payment has already been made, the Seller shall establish a credit note equivalent to the amount paid by the Buyer.

For any order less than one hundred (100) euros excluding taxes, the Seller reserves the right to bill fifteen (15) euros for shipping costs.

For products delivered in units of length and for parts of low weight (less than 0.5g), the quantities delivered may differ from the quantities ordered within a tolerance of +/- 10% without leading to a claim report from the Buyer. The Seller shall establish a credit note equivalent to the amount paid by the Buyer.

Tany specific conditions expressed by the Buyer regarding, including but not limited to, the minimum lifespan of products at the time of delivery or the delivery of specific documents (EASA or FAA Certifications, test reports, etc.) that may be stipulated only by reference to a document from the Buyer (purchasing terms, quality document, etc.) shall not be taken into account by the Seller and shall not be grounds for refusal

of goods by the Buyer.

ARTICLE 3: PRICE AND PAYMENT

Offers are subjects to changes between the presentation of the Quotation to the Buyer and the reception of the PO by the Seller. The AR is only valid for the final conditions. Prices are expressed excluding taxes.

The Seller shall specify on its invoices the invoice date and the parts ordered as well as the payment terms agreed upon with the Buyer. The Buyer is responsible for paying bills on the due date. The Seller shall make no discount for early payment.

Penalties for late payment shall apply: they are fixed at three (3) times the legal interest rate. Additionally, a fee of 40 euros for recovery costs shall be applied; the amount of such compensation may be higher with proof of recovery costs incurred.

For PROFORMA payment, no order shall be prepared until full payment by the Buyer. The Seller reserves the right to refuse or temporarily suspend the delivery of products if the Buyer has exceeded or reached the maximum outstanding balance that it has been accorded by the Seller.

ARTICLE 4: DELIVERY AND TRANSPORTATION

Delivery times are purely indicative and shall be understood to begin on the date of the acknowledgment of receipt of the PO on which they appear. They therefore cannot engage the responsibility of the Seller. Any delay or partial delivery cannot justify cancellation of orders in progress, payment of damages, or give rise to penalties of any kind, or deductions, regardless of the cause and consequences of these delays. Unless expressly accepted by the Seller, products are purchased Ex-Works for France and Ex-Works (Incoterms 2010) for export, and thus always travel at the expense and risk of the Buyer from their availability in the Sellers facilities, despite the retention of title clause on the products referred to in Article 7 below, and whatever the mode of shipment of the products.

In case of delays, failures or damage caused by transportation, it is the responsibility of the Buyer, whoever the organizer of transport, the Seller or the Buyer, to bring any problems directly to the attention of the carrier.

As soon as products ordered are delivered, it is the responsibility of the Buyer to perform a qualitative and quantitative control of products, to check references and compliance with the order and undertake if necessary not to grant discharge to the carrier until after performing these checks.

ARTICLE 5: RECEPTION – NON-CONFORMITY - RETURNS

The transfer of risk is deemed to be made at the same time as the receipt of goods. In every case the use of the products by the Buyer amounts to receiving it. Reception as defined in this Article 5 eliminates the possibility for a Buyer to make a complaint for defects or non-compliance.

Products sold with a lack of compliance with a specification or all claims about apparent defects must be reported in writing to the Seller within ten (10) days from the delivery of products.

Complaints about apparent defects or non-compliance of the ordered goods in the PO (including quantity or erroneous reference) must be made in writing within ten (10) working days of delivery. After this time no claims on apparent defects can be taken into account by the Seller.

The claim of the Buyer is deemed to be received by the Buyer after written acknowledgement of receipt. The Buyer must indicate in his complaint the delivery number, if any, of the Purchase Order number.

The Buyer must provide any justification as to the reality of non-compliance. The Buyer shall leave the Seller every opportunity to make a finding of such non-compliance.

No returns shall be accepted without the prior written consent of the Seller after non-compliance has been validated. In this case, the Buyer must comply with the Seller return instructions (RMA). It states that the return risks are assumed by the Buyer.

The Seller's liability is strictly limited to the replacement in the same quantities or refund of the delivered products recognized to be non-compliant with the order by the Seller, to the exclusion of any damages, and after verification by the Seller or its Supplier of returned products.

The Buyer's use of non-compliant goods delivered relieves the Seller from liability.

ARTICLE 6: GUARANTEE - RESPONSIBILITY

The products have a warranty of one (1) year from the date of delivery under the conditions mentioned below.

In every case, the Seller's warranty is limited to the replacement in the same quantities or refund the product proven defective by the Seller to the exclusion of any compensation or damages and provided the Buyer notifies the Seller of the defect immediately upon discovery by any written means during the guarantee period. Defective products shall be returned to the Seller by the same procedure as that applicable to non-compliance with the order products referred to in Article 5 above.

Excluded from the guarantees provided by the Seller:

- Product defects resulting from a lack of maintenance, or monitoring and generally all tampering non-compliant with the written instructions of the Seller and detailed in the technical manuals and / or datasheets, or disregarding the or applicable standards or the state of the art;
- Product defects that come from a cause unrelated to the product or any changes or intervention of the Buyer or a third party without the prior written consent of the Seller;
- The warranty does not apply to normal wear and tear;
- Defects that are a result partly or fully of damage or accidents attributable to the general actions of the Buyer or a third party;

- The warranty cannot be applied in the case of a defect resulting from instructions given to the Seller by the Buyer;
- Damages caused by force majeure as defined in Article 9 or fortuitous incidents that can be imputed to natural disasters.

The Buyer retains sole responsibility for the use of products supplied by the Seller and their suitability to the destination.

The Buyer must ensure that its premises and storage conditions are suitable for the proper storage of products and provide the security guarantees required by regulations. No guarantee is provided as such by the Seller.

In no case is the Seller liable for direct or indirect damage, foreseeable or not, of a possible failure of the product sold. Therefore, no compensation can be claimed from the Seller.

ARTICLE 7: RETENTION OF TITLE

The Seller retains full ownership of the products delivered until the actual receipt of the full price in principal and associated costs.

The default by the Buyer on payment dates or a portion of the price may lead to the implementation of the retention of title without the need for giving any prior notice.

Products shall be immediately returned to the Seller at the Buyer's expense. It is forbidden for the Buyer to resell or transform products which have not been paid for in full. However, in case of resale, the Seller may apply the resale right and claim the debt directly with the end Buyer.

Without implying responsibility, the Buyer agrees to immediately inform the Seller of the possible seizure of products or material fact depriving them of the availability of the product in full (theft, damage, third party intervention, etc.).

These provisions do not preclude the transfer of risk of loss and damage of goods sold and the damage they could cause.

ARTICLE 8: INTELLECTUAL PROPERTY

ARTICLE 9: STRENGTHS

The Seller shall not be liable for the total or partial breach of its obligations hereunder and shall not be responsible for any damage to the extent that such failures or damage were attributable to causes over which the Seller has little or no power. Purely by way of example, these causes include, among others, an industrial dispute or movement, regardless of the type (both at the premises of Seller and the Buyer, as well as third parties involved in the sale), fire, explosion, flood or other natural disaster, riot or war (declared or not), a shortage or rationing of labor, materials, components, transport, energy, delay or sub-Suppliers contractors, compliance with new laws or regulations (founded or not), embargo, etc.

If the agreed delivery date cannot be met due to the aforementioned causes, the

Seller shall have sufficient additional time to overcome these disturbances

ARTICLE 10: EXPORT CONTROL

The sale, resale or other disposition of any technology or products and related documentation are subject to the laws, regulations and orders of the United States on export controls and may be subject to laws and regulations on export control and / or imports from other countries. The customer agrees to comply with all such laws, rules and of the orders and acknowledges that it shall not export, directly or indirectly, any product to any country for which such exports or transmission is restricted or prohibited. The Buyer acknowledges that it is responsible for obtaining any export, re-export or import license as may be required.

ARTICLE 11: INFORMATION REGARDING THE COMPLIANCE OF PRODUCTS WITH ENVIRONMENTAL REGULATIONS

The information on products, including information related to specifications, uses or compliance with legal requirements or other requirements of a product are obtained by the Seller from Suppliers and other sources believed to be reliable and is provided "as is". The Seller recommends that all product information is validated before using such information on the product or to take action according to said product information. The Seller undertakes no obligation as to the accuracy or completeness of information on products and the Seller disclaims any representations, warranties and liability, under any theory on product information, including any implied warranty of merchantability, fitness for a particular purpose, title and / or violation. All product information is subject to change without notice. The Seller is not responsible for typographical or other errors or omissions of information on products.

ARTICLE 12: RENUNCIATION

The fact that the seller does not prevail at a given time of any of these Terms shall not be construed as a as a renunciation, as the Seller can prevail on one of these conditions later.

Furthermore, any exceptions to these requested by the customer as part of a sales contract or order and which is expressly accepted by the seller does not open in any case the right for the customer to prevail on the performance of other sales contracts or orders.

ARTICLE 13: APPLICATION

If a court of competent jurisdiction considered one of the terms of these Terms to be invalid, such invalidity shall not affect the validity of the other terms of these conditions.

ARTICLE 14: APPLICABLE LAW

Any sales agreement and any order after communication of these Terms shall be construed and governed by French law.

ARTICLE 15: JURISDICTIONAL ALLOCATION

Any dispute arising out of these Terms shall be within the exclusive jurisdiction of the Commercial Court of the place where the seller has his principal establishment.