

SHIPPING REQUEST

LOCKHEED MARTIN

59CBS

REQUEST NO. 3195-000

SHIP TO Space Cryomagnetics Ltd. c/o John Ross Building E1 Culham Science Centre Culham Abingdon Oxfordshire OX14 3DB	SHIPPING 7714 2621 371
	SHIPPING DATE/SHIPPING CLERK'S INITIALS 7-14-03
	PACKED BY [Signature]
	7714 2621 474
	SHIPPING WEIGHT 1 crate 59CBS 1 @ 18CBS
	NUMBER OF BOXES
	SHIP VIA BEST WAY
	PURCHASE ORDER NUMBER GE93611J61
	RMA NUMBER
MARK FOR Phone 44 01235464068	

QUANTITY	DESCRIPTION (part number, serial number)	TAG NUMBER	UNIT PRICE VALUE	EXTENDED PRICE
1	2 Boxes of Strap Assemblies per the attached detailed sheet		11,070.78	11,070.78
			0.00	0.00
				0.00
				0.00
				0.00
				0.00

FOR INTERNATIONAL SHIPMENTS

Public domain, general business, or marketing information

Data, hardware, or software Department of Commerce license no.: _____

Data, hardware, or software Department of State license/agreement no.: _____

EAR exemption: _____

ITAR exemption: _____

Other (explain): _____

I certify that the contents of this correspondence or parcel have been correctly identified as stated above. I certify that such transmittal is in compliance with the U.S. Government export regulations and Company policy as stated in LMSO Implementing Procedure 601.

PRINT NAME AND SIGN	ORG. CODE	DATE
REASON FOR SHIPMENT	TASK ORDER NUMBER	ETAC-2-H1063200
<input type="checkbox"/> REJECTED MATERIAL <input checked="" type="checkbox"/> RETURN OF DEMO/LOAN PROPERTY <input type="checkbox"/> OVERSHIPMENT <input type="checkbox"/> PROPERTY TRANSFER <input type="checkbox"/> REPAIR AND RETURN <input type="checkbox"/> OTHER (EXPLAIN BELOW)	SHIPPING CHARGE NUMBER	ETAC-2-H1063200
REMARKS	AUTHORIZED BY/ORG. CODE	[Signature]
LM Shipping: Please contact Jim Reustle at 281-333-7337 to co-ordinate exporting requirements for this material.	EXPORT/IMPORT COORDINATOR	[Signature]
	DATE	7/14/03

**Space Cryomagnetics LTD
P.O. GE93611J61
Shipping Request**

Request No.: _____

Contents of Box 1:

<u>Quantity</u>	<u>Part Number/Description:</u>
1 Each	SCD-1418, Cryomagnet Support Assembly (Test Hardware System 5)
2 Each	SCD1629, Shipping Cradle

Estimated Value Box 1: 6000 English Pounds; \$9,760.02 USD
(Conversion Rates Effective: July 14, 2003)

Contents of Box 2:

<u>Quantity</u>	<u>Part Number/Description</u>
1 Each	Disc Washer Cup SCD1418-15 Issue 12 including strain gauges
16 Each	Disc Washers SCD1418-50 Issue 02
1 Each	PTFE Centre Ring SCD1418-40 Issue 01
1 Each	Spherical Thrust Pad SCD1418-01 Issue 06
1 Each	Spherical Thrust Pad SCD1418-39 Issue 10
1 Each	Washer Compression Plate SCD1596-01 Issue 04
1 Each	Clamp Bolt Spacer Plate SCD1596-03 Issue 04
1 Each	M12 Clamp Bolt SCD1596-02 Issue 01
1 Each	M12 St Nuts FSN0011
1 Each	M12 St. Washer FSW 0009
1 Each	St Cap Head Screw M04 x 20 LG FSS 0075
1 Each	St Cap Head Screw M04 x 12 LG FSS 0020

Estimated Value Box 2: 1000 English Pounds; \$1,626.67 USD
(Conversion Rates Effective: July 14, 2003)

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address) Lockheed Martin Space Operations 2400 NASA Road #1 Houston, Texas ZIP CODE 77058		2. DATE OF EXPORTATION 7/14/2003	3. TRANSPORTATION REFERENCE NO.
b. USPPI EIN (IRS) OR ID NO. 95-3424436	c. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input type="checkbox"/> Non-related		
4a. ULTIMATE CONSIGNEE (Complete name and address) Space Cryomagnetics Ltd Building E1 Culham Science Centre, Abington, Oxfordshire U.K. OX14 3DB		6. POINT (STATE) OF ORIGIN OR FTZ NO. TX	
b. INTERMEDIATE CONSIGNEE (Complete name and address) Atten: John Ross 44 01235464068		7. COUNTRY OF ULTIMATE DESTINATION United Kingdom	
5. FORWARDING AGENT (Complete name and address)		14. CARRIER IDENTIFICATION CODE	15. SHIPMENT REFERENCE NO.
8. LOADING PIER (Vessel only)	9. METHOD OF TRANSPORTATION (Specify) Air	16. ENTRY NUMBER	17. HAZARDOUS MATERIALS Yes <input type="checkbox"/> No <input type="checkbox"/>
10. EXPORTING CARRIER	11. PORT OF EXPORT	18. IN BOND CODE	19. ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No
12. PORT OF UNLOADING (Vessel and air only)	13. CONTAINERIZED (Vessel only) <input type="checkbox"/> Yes <input type="checkbox"/> No		

20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)				VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold)
D/F or M	SCHEDULE B NUMBER (22)	QUANTITY - SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	(25)	(26)
F	9027.80.1000	1 each		1SCD-1418 Cryomagnet Support Assembly (Test Hardare System)	\$ 9,760.02.00
F	9027.80.1000	2 each		SCD 1629 Shipping Cradle	\$ 0.00
Description: Shipment includes Cryomagnet Support Assembly and Shipping Crate. These items were originally imported into the United States under PO (GE93611J61) These items are non-proprietary and non-classified. These commodities were exported from the United States in accordance with the export administration regulations. Diversion to United States law is prohibited.					

27. LICENSE NO./LICENSE EXCEPTION SYMBOL/AUTHORIZATION		28. ECCN (When required) 1A999-NLR
29. Duly authorized officer or employee		The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.
30. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 30 U.S.C. App. 2410).		
Signature 	Confidential - For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301 (g)).	
Title Export/Import Coordinator	Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.	
Date 7/14/03	31. AUTHENTICATION (When required)	
Telephone No. (Include Area Code) 281.333.7337	E-mail address james.e.reustle@lmco.com	

LOCKHEED MARTIN

Lockheed Martin Space Operations (LMSO)
 2400 NASA Road #1
 Houston, Texas 77058

Invoice No: for shipping purposes
 Invoice Date: 7/14/2003
 Page: 1 of 2

COMMERCIAL INVOICE

DATE OF EXPORTATION		EXPORT REFERENCES/E.I.N. Export License No: 1A999-NLR E.I.N. 95-3424436	
SHIPPER/EXPORTER: Lockheed Martin Space Operations 2400 NASA Road #1 Houston, Texas 77058 USA Jim Reustle Tel: 281-333-7337 ; Fax: 281-333-7724		CONSIGNEE: John Ross Space Cromagnetics LTD Building E1 Culham Science Center Culham, Abington Oxfordshire, U.K OX14 3DB c/o John Ross Phone: 44 01235464068	
COUNTRY OF ORIGIN OF GOODS United Kingdom		IMPORTER (if other than consignee):	
COUNTRY OF ULTIMATE DESTINATION United Kingdom			

Item No.	Part Number	Serial Number	Description of Goods	Tag Number	Item Qty	Item Unit Value	Total Value
1	Box 1 SCD 1418	N/A	Cryomagnet Support Assembly Shipping Cradle		1 EA	\$9,760.02	\$9,760.02
2	SCD 1629	N/A			2 EA		
						Subtotal Invoice:	\$9,760.02

NOTE:

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations under 1A999-NLR. Diversion contrary to U.S. law is prohibited.

I declare that all information contained in this invoice to be true and correct.

Signature of shipper/exporter.


 J.E Reustle EIC

Tel: 281-333-7337; Fax: 281-333-7724

7/14/2003

Date

LOCKHEED MARTIN

Lockheed Martin Space Operations (LMSO)
 2400 NASA Road #1
 Houston, Texas 77058

Invoice No: for shipping purposes only
 Invoice Date: 7/14/2003
 Page: 2 of 2

COMMERCIAL INVOICE

DATE OF EXPORTATION	EXPORT REFERENCES/E.I.N. Export License No: EAR99-NLR E.I.N.#95-3424436
SHIPPER/EXPORTER: Lockheed Martin Space Operations 2400 NASA Road #1 Houston, Texas 77058 USA Jame E Reustle Tel: 281-333-7337 ; Fax: 281-333-7724	CONSIGNEE: John Ross Space Cromagnetics LTD Building E1 Culham Science Center Culham, Abington Oxfordshire, U.K OX14 3DB c/o John Ross Phone: 44 01235464068
COUNTRY OF ORIGIN OF GOODS United Kingdom	IMPORTER (if other than consignee):
COUNTRY OF ULTIMATE DESTINATION United Kingdom	

Item No.	Part Number	Serial Number	Description of Goods	Tag Number	Item Qty	Item Unit Value	Total Value
	Box 2					\$1,626.67	\$1,626.67
1	SCD 1418-15	N/A	Disc Washer Cup		1 E/A		
2	SCD 1418-10	N/A	Disc Washers		16 E/A		
3	SCD 1418	N/A	PTFE Centre Ring		1 E/A		
4	SCD 1418-01	N/A	Spherical Thrust Pad		1 E/A		
5	SCD 1418-39	N/A	Spherical Thrust Pad		1 E/A		
6	SCD 1596-01	N/A	Washer Compression Plate		1 E/A		
7	SCD 1596-03	N/A	Clamp Bolt Spacer Plate		1 E/A		
8	SCD 1596-02	N/A	M12 Clamp Bolt		1 E/A		
9	FSN 0011	N/A	M12 St Nuts		4 E/A		
10	FSW 0009	N/A	M12 St Washer		4 E/A		
11	FSS 0075	N/A	St Cap Head Screw M04 X 20		4 E/A		
12	FSS 0020	N/A	St Cap Head Screw M04 X 12		4 E/A		
NOTE: Not For Sale. These items were tested and are being returned to the vendor							
No SED required, Section 30.55(h), FTSR							
						Total Invoice:	\$1,626.67

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J.E Reustle EIC

7/14/2003

Date

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