



Intertrade
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PRO-FORMA INVOICE

SO #: SO235623
 Date Printed: 12/2/2025
 Time: 3:50:55 PM
 # of Items: 6

Sold To:
WONDERPHILLY INT. CO. LTD.
RM 4023W, 4/F BLOCK B
KWAI CHUNG
CONTAINER TERMINAL 3
KWAI CHUNG
HONG KONG
ATTN: ADAM AIT

Ship To:
WONDERPHILLY INT. CO. LTD.
ROOM 08, 8/F, BLOCK D CHUNG HING
IND. MANSIONS, 2-4 LUK HOP ST,
SAN PO KONG
KOWLOON, HONG KONG
HONG KONG

Date Open: 11/26/2025 Ship Via: TBD Customer PO#: 0103010
 Customer #: 1009282 Ship Via Acc: Terms: PENDING Buyer:

Thank you for your order!

Item	Part Number/Description	To Ship	BackOrd	CD	Unit Price	Total Amt
1	P40830 LINK ASSY	0	1	NE	\$3,997.00EA	\$3,997.00
1.1	SURCHARGE FEE	1	0		\$199.85	\$199.85
2	S700R0396J6-5 REDUCER	0	2	NE	\$543.00EA	\$1,086.00
2.1	SURCHARGE FEE	2	0		\$27.15	\$54.30
3	P31930 ROD ASSY	0	20	NE	\$1,841.00EA	\$36,820.00
3.1	SURCHARGE FEE	20	0		\$92.05	\$1,841.00

Wells Fargo Bank, N.A.
 San Francisco, CA
 Routing # 121000248
 ACH # 073000228
 Beneficiary Name: Intertrade
 Beneficiary Account #: 0000025615
 Swift Code: WFBIUS6S

Rockwell Collins Inc. hereby provides notification that the recipient of these items is responsible for all export compliance, including licensing, for this transaction. The Customer is hereby notified that the export of this product or technical data is restricted by the Arms Export Control Act (AECA) or the International Emergency Economic Powers Act (IEEPA) or the International Traffic In Arms Regulations (ITAR). Violation of these export laws is subject to the U.S. Government criminal penalties. Material enclosed in this shipment was made in accordance with our company's terms and conditions. We must be notified of any shortages within 5 days of receipt of materials.

Please see Intertrade's website at <http://www3.rockwellcollins.com/intertrade/T-Cs.pdf> for additional general Terms and Conditions.

SubTotal:	\$41,903.00
Misc Charge:	\$2,095.15
Freight:	\$0.00
Total:	\$43,998.15

US Dollars

Authorized Signature:

Valarie Fieser