



Invoice #: 4935
 Date Printed: 10/21/2024
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 # of Items: 1
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To:
 WONDERPHILLY INT CO LTD
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD
 KWAI CHUNG
 HONG KONG
 China
 Ph: (852) 8197 4070

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
 China

Invoice Date: 10/21/2024	Terms: PAYMENT IN ADVANC	Customer #: WICL1	Cust. PO#: K00010236800MC
Order Date: 10/21/2024	Buyer:	# of Boxes:	Weight:
Ship Date: 10/21/2024	Sales Order: 414225	Shipment #: 1	FOB:

Ship Via: FEDEX INTL ECONOMY **AWB:** **Ship Via Acc:**

Item **Part Number/Description** **Shipped** **BackOrd** **CD** **Unit Price** **UOM** **Total Amt**

	Swift Code: FTBCUS3C Beneficiary: AERODIRECT, INC. Beneficiary Account Number: 7244531674 Customer is responsible for all the banking fees associated with the payment via wire or ACH; otherwise, it is not considered a payment in full. WARNING: EMAIL SCAM ALERT If you receive an email from Aerodirect informing you of new Aerodirect bank details, please ignore. The email is a scam; please contact Natalie at telephone number +1-224-588-4124 to report receiving such an email. Buyer is responsible for payment of all the Wire Transfer/ACH fees associated with the purchase of the material from AeroDirect Inc. Indemnification: Buyer agrees to indemnify and hold harmless AeroDirect, Inc. and its employees from and against all claims, liabilities, losses, damages, including all legal fees arising from or by reason of the following: (1) Any injury or death allegedly caused by the use, sale, transfer or alteration of the goods furnished hereunder (2) any damage to or destruction of any property or injury to any person(s) caused by any act or omission, whether negligent or otherwise, of buyer or any employee, subcontractor, or agent employed by buyer. Such obligations of buyer shall survive acceptance of the goods and payment by the buyer. Warranty/Disclaimer: Unless expressly stated in this invoice, seller makes no other warranties, guarantees or representations of any kind, either expressed or implied, statutory or otherwise, that shall survive delivery as to the products and the component parts thereof, including by not limited to the condition or airworthiness thereof, and purchaser hereby waives all other warranties or remedies expressed or implied except as set forth in this invoice, arising by law or otherwise, and seller shall have no liability to purchaser with respect to fitness for any intended purpose and merchantability, or for loss of use, revenue, or profit, or for incidental or consequential damages, or for any expense directly or indirectly arising from this transaction and the use of the products or any liability to use the products either separately or in combination with other products or equipment or from any other cause.							
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	SubTotal: \$1,000.00
	Tax Total: \$0.00
	Misc Charge: \$0.00
	Freight: \$0.00
	Total: \$1,000.0000
Authorized Signature: blank signature	Payable in US DOLLARS

Special Instructions: