


**ANSETT AIRCRAFT
SPARES & SERVICES**

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| Invoice | |
|-----------------|-------------|
| Invoice Number: | A10257371 |
| Invoice Date: | 18 Apr 2024 |
| # of Items: | 7 |
| Page: | 1 of 2 |

| Bill to: | Ship to: |
|--|--|
| HENIXIO AVIATION ROOM 218-9, 2/FLOOR BLOCK B PROFICIENT INDUSTRIAL CENTRE 6, WANG KWUN ROAD KOWLOON BAY HONG KONG, SPECIAL ADMINISTRATIVE R | BER INTERNATIONAL LOGISTICS ADD: WORKSHOP NO.5 ON 9/F OF BLOCK GOLDEN INDUSTRIAL BUILDING TOWER 2 NOS.16-26 KWAI TAK STREET KWAI, CHUNG NEW TERRITORIES HONG KONG, SPECIAL ADMINISTRATIVE R |

| | | | |
|--------------------------------|----------------------------------|---------------------|-------------------------------------|
| Order Date: 10 Oct 2023 | Terms: CIA | Weight: 1 | Ship Via: FEDEX INTL PRIORIT |
| Ship Date: 18 Apr 2024 | Shipped From: EXW-ORIGIN | Boxes: 1 | Ship Acct: 680090998 |
| Customer PO#: PO-1789 | Buyer: Sabrina Tahirah | Cust VAT #: | |
| Customer #: HA48 | Airway Bill: 686458704172 | Comp. VAT #: | |

| Item | Part Number/Description | Qty Shipped | Qty Back Ordered | CD | Unit Price | UOM | Total Price |
|------|-------------------------------------|-------------|------------------|----|------------|-----|-------------|
| 1 | 50249-1 SPRING | 0 | 5 | NE | \$15.00 | EA | \$0.00 |
| 1 | 50249-1 SPRING | 5 | 0 | NE | \$15.00 | EA | \$75.00 |
| 2 | 650-784-037-0 NUT | 0 | 1 | OH | \$2,200.00 | EA | \$0.00 |
| 2 | 650-784-037-0 NUT | 1 | 0 | OH | \$2,200.00 | EA | \$2,200.00 |
| 3 | 15800-403 ANTI-SIPHON VALVE ASSY | 0 | 1 | NE | \$150.00 | EA | \$0.00 |
| 3 | 15800-403 ANTI-SIPHON VALVE ASSY | 1 | 0 | NE | \$150.00 | EA | \$150.00 |
| 4 | TRANSFER FEE BANK CHARGES | 1 | 0 | NE | \$25.00 | EA | \$25.00 |

| | | | |
|---|--|--------------------------------|-------------------|
| Remit to: | or: Wire to: | Product Total: | \$2,425.00 |
| | | Tax: | \$0.00 |
| Ansett Aircraft Spares & Services Dept. LA 23089 Pasadena, CA 91185-3089 USA | BMO Harris Bank N.A. 320 South Canal Street Chicago, IL 60606 USA ABA Nbr: 071000288 Swift Code: HATRUS44 Acct Number: 751-009994 | Misc Charges: | \$25.00 |
| | | Freight: | \$0.00 |
| | | Sub Total: | \$2,450.00 |
| | | TOTAL DUE: | \$2,450.00 |
| | | <i>Payable in U.S. Dollars</i> | |

TERMS AND CONDITIONS OF SALE

1 **DISCLAIMER OF WARRANTY:** EXCEPT AS EXPRESSLY AS PROVIDED BELOW, ANSETT AIRCRAFT SPARES & SERVICES, INC. ("SELLER") MAKES NO REPRESENTATION OR WARRANTY EXPRESS OR IMPLIED CONCERNING THE MATERIALS SOLD BY SELLER TO BUYER AS LISTED ON THIS DOCUMENT (THE "MATERIALS"). THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE OR PURPOSE, AND BUYER AGREES THAT THE MATERIALS ARE PURCHASED IN "AS IS, WHERE IS" CONDITION. SELLER only represents that at the time of delivery of the Materials, SELLER shall have good title to the Materials or the right to cause the transfer of title to the Materials, free of any pledge, lien, or other encumbrance imposed by SELLER. No agent, employee or representative of SELLER has authority to bind SELLER to any other representation or warranty, express or implied.

2 **OWNERSHIP AND TITLE:** Ownership and title to the Materials shall remain in SELLER until full and final payment for the Materials has been received by SELLER and good funds therefore have cleared the bank, notwithstanding that BUYER may have possession or control of the materials or be at risk under paragraph 3 below.

3 **RISK OF LOSS; INDEMNIFICATION:** IRRESPECTIVE OF OWNERSHIP OF AND TITLE TO THE MATERIALS, ONCE THE MATERIALS HAVE LEFT THE PREMISES OF SELLER, BUYER ASSUMES AND BEARS ALL RISK OF LOSS OF OR DAMAGE TO THE MATERIALS, AND ALL RISK OF LIABILITY, OF ANY NATURE WHATSOEVER ARISING OUT OF THE USE, POSSESSION OR RESALE OF THE MATERIALS. BUYER AGREES TO INDEMNIFY, PROTECT, DEFEND AND SAVE HARMLESS SELLER AND ITS OFFICERS, DIRECTORS AND EMPLOYEES WITH RESPECT TO ANY CLAIM, SUIT, ACTION OR PROCEEDING OF ANY KIND BROUGHT BY ANY THIRD PARTY ARISING OUT OF THE USE, POSSESSION OR RESALE OF THE MATERIALS.

4 **RETURNS:** None of the Materials may be returned to SELLER without SELLER'S prior written consent in its sole discretion; Provided, however, that a claim for shortages, error in filling order or defective material may be made within 10 days after receipt of goods, and after such time the claim will be deemed waived.

5 **GOVERNING LAW AND VENUE:** The purchase transaction for the Materials, including the terms hereof, shall be governed by and construed in accordance with the laws of the state of California, USA, not including (i) the conflicts of laws principles thereof, or (ii) the United Nations Convention on contracts for International Sale of Goods. Any suit brought with respect to the purchase transaction, whether in contract, tort, equity or otherwise, shall be brought in the state or federal courts sitting in Los Angeles, California, the parties hereto hereby waiving any claim or defense that such forum is not convenient or proper.

6 **INTEREST ON LATE PAYMENTS; ATTORNEYS FEES:** BUYER acknowledges and agrees that unpaid amounts for the purchase of the Materials from the due date until the date actual payment is received by SELLER shall bear interest at the rate of twelve percent (12%) per annum from the date due and payable until the same shall have been fully paid, or at the maximum rate allowed by law, if less. If either BUYER, or SELLER shall bring an action against the other arising out of or related to this purchase transaction, the unsuccessful party shall pay to the prevailing party all attorneys' fees and costs actually incurred by the prevailing party, in addition to any other relief to which it may be entitled.

7 **LIMITATION ON REMEDIES:** In the event the limitation on and/or disclaimer of warranties contained herein is deemed not legally effective under applicable law, BUYER'S sole remedy for any defects in the Materials shall be repair or replacement, at SELLER'S OPTION, of defective materials sold hereunder. If this limitation of remedies is held by any court to be void or unenforceable, SELLER'S liability to BUYER is limited to the purchase price of the materials giving rise to BUYER'S claim against SELLER, regardless of whether such claim is brought in breach of contract or warranty, negligence, strict liability or otherwise. SELLER WILL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES.

8 **ENTIRE AGREEMENT:** These terms and conditions of sale govern the sale of the Materials by SELLER, notwithstanding any different, conflicting, or additional terms or conditions which appear on any purchase order or other business form submitted by BUYER. Such different conflicting or additional terms will not become a part of the contract of sale between SELLER and BUYER. These terms and conditions of sale constitutes the entire agreement between the parties with respect to the subject matter hereof.