

Aircraft and Engine Parts, LLC

6300 N.W. 99TH AVENUE
 MIAMI, FL 33178
 USA
 Ph: 305-500-9007, Fax: 305-500-9040,

Invoice

Invoice #: IAE22643

Invoice Date: 2/22/2024

Time: 5:58:12 PM

Page: 1

To:

WONDERPHILLY INTERNATIONAL LTD
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD, KWAI CHUNG, HONG KONG
 HONK KONG
 ATTN: ADAM AIT
 Ph: (852)81974070

Ship To:

WONDERPHILLY INTERNATIONAL LTD
 LOT 1498 DD125, Ha Tsuen Road,
 Ha Tsuen
 Yuen Long, NT, Hong Kong.,
 HONK KONG

Cust. PO#: 0101905

Terms: PREPAID

Ship Via: FEDEX INT

Ship Via Acc:

Order Date: 1/25/2024

of Items: 1

of Boxes:

Weight:

Prepared By: FRANCISCO CAPI

Sales Order: SAE11754

Ship Log #: 1

Ship Order:

Customer #: WIL1

VAT #:

Cust VAT #:

Ship Date: 2/22/2024

Buyer: ADAM AIT

FOB: ORIGIN

AWB:

Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD | | Unit Price | UOM | Total Amt |
|------|---|---------|---------|----|----|-------------|-----|-------------|
| 1 | 301-330-626-0 SHAFT, LPT STUB Lot #: LAI 2000044 Doc #: ESN 721581 Serial #: DB693635 | 1 | 0 | | OH | \$11,700.00 | EA | \$11,700.00 |

Aircraft and Engine Parts, LLC and/or A & E Inventory Management, LLC herein referred to as "A & E".

1) A & E will accept returns of parts (including material) sold hereunder if they are received by A & E within 30 days of the invoice date in the condition originally shipped to Customer, unused and with all records, provided Customer has first received an RMA number from A&E. This RMA number must be properly labeled on the return shipment. Returns are subject to a restocking charge of 20% of the invoice price. Parts purchased in "guaranteed repairable" condition are subject to the same return procedures except that the time period is 45 days and no restocking charge is applicable.

2) Customer bears risk of loss in shipping and Customer must make claims against the carrier for shortages or damage to the shipment. Parts are sold with whatever allowable warranties that exist on the part from the manufacturer and repair facility. A & E DISCLAIMS ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NEITHER PARTY IS RESPONSIBLE TO THE TO OTHER FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.

3) This agreement shall be governed by the laws of Florida, excluding its choice of law rules, disputes shall be resolved exclusively in the state courts in Miami-Dade County, Florida, except that in the case of non-payment of sums due hereunder, A & E may bring suit in any court that has jurisdiction over Customer or the Exchange Unit and, in all cases, the dispute shall be tried by the judge and EACH PARTY WAIVE ITS RIGHT TO TRIAL BY JURY. Each party agrees to service of process upon it by mail to its address as shown above. The prevailing party shall recover its reasonable costs and attorney's fees.

4) Terms of payment are cash and due at the time stated on an invoice to Customer. On sums remaining unpaid after the due date, Customer shall pay A & E a one time late fee of 5% and the sum shall bear interest at an annual rate of 18% until paid. Time is of the essence in the performance of this Agreement.

5) By accepting the parts, I have read and accept all of the terms and conditions outlined above and agree that they are applicable this transaction without oral or written amendment and they supersede all terms and conditions in prior negotiations, Customer's purchase order or the equivalent, or in any other documents.

| | |
|------------------------------|--------------------------|
| Authorized Signature: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | See last page for totals |

A & E Inventory Management LLC

6300 N.W. 99TH AVENUE
 MIAMI, FL 33178
 USA
 Ph: 305-500-9007, Fax: 305-500-9040,

Invoice

Invoice #: IAI2008864

Invoice Date: 5/9/2024

Time: 12:27:58 PM

Page: 1

To:

WONDERPHILLY INTERNATIONAL LTD
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD, KWAI CHUNG, HONG KONG
 HONK KONG
 ATTN: ADAM AIT
 Ph: (852)81974070

Ship To:

WONDERPHILLY INTERNATIONAL LTD
 LOT 1498 DD125, Ha Tsuen Road,
 Ha Tsuen
 Yuen Long, NT, Hong Kong.,
 HONK KONG

Cust. PO#: 0101905-5

Terms: PREPAID

Ship Via: FEDEX INT

Ship Via Acc: 680090998

Order Date: 1/25/2024

of Items: 1

of Boxes:

Weight:

Prepared By: FRANCISCO CAPI

Sales Order: SAI207287

Ship Log #: 1

Ship Order:

Customer #: WIL1

VAT #:

Cust VAT #:

Ship Date: 5/9/2024

Buyer: ADAM AIT

FOB: ORIGIN

AWB:

Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD | | Unit Price | UOM | Total Amt |
|------|--|---------|---------|----|----|-------------|-----|-------------|
| 1 | 1275M37P02 SHAFT, FRONT HPC Lot #: L2000035 Doc #: ESN 858224 Serial #: GWN041M5 | 1 | 0 | | OH | \$20,900.00 | EA | \$20,900.00 |

Aircraft and Engine Parts, LLC and/or A & E Inventory Management, LLC herein referred to as "A & E".

1) A & E will accept returns of parts (including material) sold hereunder if they are received by A & E within 30 days of the invoice date in the condition originally shipped to Customer, unused and with all records, provided Customer has first received an RMA number from A&E. This RMA number must be properly labeled on the return shipment. Returns are subject to a restocking charge of 20% of the invoice price. Parts purchased in "guaranteed repairable" condition are subject to the same return procedures except that the time period is 45 days and no restocking charge is applicable.

2) Customer bears risk of loss in shipping and Customer must make claims against the carrier for shortages or damage to the shipment. Parts are sold with whatever allowable warranties that exist on the part from the manufacturer and repair facility. A & E DISCLAIMS ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NEITHER PARTY IS RESPONSIBLE TO THE TO OTHER FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.

3) This agreement shall be governed by the laws of Florida, excluding its choice of law rules, disputes shall be resolved exclusively in the state courts in Miami-Dade County, Florida, except that in the case of non-payment of sums due hereunder, A & E may bring suit in any court that has jurisdiction over Customer or the Exchange Unit and, in all cases, the dispute shall be tried by the judge and EACH PARTY WAIVE ITS RIGHT TO TRIAL BY JURY. Each party agrees to service of process upon it by mail to its address as shown above. The prevailing party shall recover its reasonable costs and attorney's fees.

4) Terms of payment are cash and due at the time stated on an invoice to Customer. On sums remaining unpaid after the due date, Customer shall pay A & E a one time late fee of 5% and the sum shall bear interest at an annual rate of 18% until paid. Time is of the essence in the performance of this Agreement.

5) By accepting the parts, I have read and accept all of the terms and conditions outlined above and agree that they are applicable this transaction without oral or written amendment and they supersede all terms and conditions in prior negotiations, Customer's purchase order or the equivalent, or in any other documents.

| | |
|-------------------------------------|--------------------------|
| <p>Authorized Signature:</p> | |
| | See last page for totals |

A & E Inventory Management LLC

6300 N.W. 99TH AVENUE
 MIAMI, FL 33178
 USA
 Ph: 305-500-9007, Fax: 305-500-9040,

Invoice

Invoice #: IAI2008864

Invoice Date: 5/9/2024

Time: 12:28:01 PM

Page: 2

To:

WONDERPHILLY INTERNATIONAL LTD
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD, KWAI CHUNG, HONG KONG
 HONK KONG
 ATTN: ADAM AIT
 Ph: (852)81974070

Ship To:

WONDERPHILLY INTERNATIONAL LTD
 LOT 1498 DD125, Ha Tsuen Road,
 Ha Tsuen
 Yuen Long, NT, Hong Kong.,
 HONK KONG

Cust. PO#: 0101905-5

Terms: PREPAID

Ship Via: FEDEX INT

Ship Via Acc: 680090998

Order Date: 1/25/2024

of Items: 1

of Boxes:

Weight:

Prepared By: FRANCISCO CAPI

Sales Order: SAI207287

Ship Log #: 1

Ship Order:

Customer #: WIL1

VAT #:

Cust VAT #:

Ship Date: 5/9/2024

Buyer: ADAM AIT

FOB: ORIGIN

AWB:

Shipment:

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

NO MATERIAL IS TO BE RETURNED WITHOUT PRIOR WRITTEN CONSENT AND A R.M.A. NUMBER HAS BEEN ISSUED BY A&E. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS AND THE CUSTOMER IS OBLIGATED TO PAY ALL COLLECTION COSTS AND ATTORNEY'S FEES . ALL CLAIMS FOR SHORTAGES OR MATERIAL RECEIVED IN POOR CONDITIONS MUST BE MADE AGAINST THE CARRIER.

MATERIAL RETURNED WILL BE SUBJECT TO A 20% RE-STOCKING FEE OF THE OUTRIGHT PRICE (PER ITEM) - MINIMUM OF \$100.00 USD.

ALL SALES ARE FINAL AFTER 30 DAYS.

ANY CLAIMS AGAINST MATERIAL PURCHASED IN GUARANTEED REPAIRABLE CONDITION MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. AFTER 30 DAYS ALL SALES ARE FINAL.

***** SHIPMENT CHECKLIST *****

VERIFY THE FOLLOWING FOR EACH ITEM BEING SHIPPED

___ VERIFIED THE QUANTITY AND PART NUMBERS MATCH THE PURCHASE ORDER..

___ NO OBVIOUS PHYSICAL DAMAGE.

___ APPROPRIATE PLUGS AND CAPS ARE INSTALLED (IF APPLICABLE).

___ PACKING SLIP CONTAINS INFORMATION REQUIRED BY CUSTOMER.

___ SHIPPING CONTAINER AND PACKING ARE APPROPRIATE FOR THE ITEM BEING SHIPPED.

___ ALL APPROPRIATE REQUIRED DOCUMENTATION ARE AT HAND, PROPERLY COMPLETED AND SIGNED.
 (MATERIAL CERTIFICATION, MAINTENANCE RELEASE, WORKSCOPE/TEARDOWN REPORT, REMOVAL TAGS, TRACEABILITY DOCUMENTS, ETC.)

| | |
|-------------------------------------|--------------------------|
| <p>Authorized Signature:</p> | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | See last page for totals |

A & E Inventory Management LLC

6300 N.W. 99TH AVENUE
 MIAMI, FL 33178
 USA
 Ph: 305-500-9007, Fax: 305-500-9040,

Invoice

Invoice #: IAI2008864

Invoice Date: 5/9/2024

Time: 12:28:03 PM

Page: 3

To:

WONDERPHILLY INTERNATIONAL LTD
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD, KWAI CHUNG, HONG KONG
 HONK KONG
 ATTN: ADAM AIT
 Ph: (852)81974070

Ship To:

WONDERPHILLY INTERNATIONAL LTD
 LOT 1498 DD125, Ha Tsuen Road,
 Ha Tsuen
 Yuen Long, NT, Hong Kong.,
 HONK KONG

Cust. PO#: 0101905-5

Terms: PREPAID

Ship Via: FEDEX INT

Ship Via Acc: 680090998

Order Date: 1/25/2024

of Items: 1

of Boxes:

Weight:

Prepared By: FRANCISCO CAPI

Sales Order: SAI207287

Ship Log #: 1

Ship Order:

Customer #: WIL1

VAT #:

Cust VAT #:

Ship Date: 5/9/2024

Buyer: ADAM AIT

FOB: ORIGIN

AWB:

Shipment:

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

___ COMPLETE ORDER HAS BEEN PHOTOGRAPED.

AEP v7.8-10c1 shipping checklist (04/04/22)

| | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|
| *** Order Complete *** | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|

SubTotal: \$20,900.00

Tax Total: \$0.00

Misc Charge: \$0.00

Freight: \$0.00

Total: \$20,900.00

Payment Amt: \$0.00

Payment Type:

Payment Owed: \$20,900.00

Authorized Signature: