



Intertrade
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VAT Registration No:
GB177785463

PRO-FORMA INVOICE

SO #: SO230424
 Date Printed: 9/14/2023
 Time: 10:22:22 AM
 # of Items: 2

Sold To:
HENIXIO AVIATION
ROOM 218-9, 2/FLOOR, BLOCK B
PROFICIENT INDUSTRIAL CENTRE
6 WANG KWUN ROAD
KOWLOON BAY
HONG KONG
ATTN: SOPHIA YAN

Ship To:
KIM LUNG TRANSPORTATION SERVICES LTD
ROOM 509, 5/F, KERRY CARGO CENTRE
55 WING KEI ROAD TEAMPOWER EK-i0085
ATTN: SUSAN ZHANG
KWAI CHUNG
HONG KONG

Date Open: 9/12/2023 Ship Via: FedEx International Priority Customer PO#: PO-1756
 Customer #: 1005380 Ship Via Acc: Terms: PENDING Buyer:

Thank you for your order!

Item	Part Number/Description	To Ship	BackOrd	CD	Unit Price	Total Amt
7	325-014-901-0 HARNESS	0	1	SV	\$3,295.00EA	\$3,295.00
8	FREIGHT CHARGES	1	0		\$431.79	\$431.79

Wells Fargo Bank, N.A.
 San Francisco, CA
 Routing # 121000248
 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:	\$3,295.00
Misc Charge:	\$0.00
Freight:	\$431.79
Total:	\$3,726.79

US Dollars

Authorized Signature:

Wadisen Yochimen