



Air Station Aviation, Inc.
 12510 Metro Parkway
 Ft. Myers, FL 33966 USA
 Cage Code 35FL7
 Ph: 239-425-3595, Fax: 239-425-3596
 Sales@airstation.aero

Acknowledgement

SO #: 232763
 Date Printed: 7/26/2023
 Time: 12:46:40 PM
 # of Items: 3
 Page: 1
 Prepared By:

To:
HENIXIO AVIATION
 Room 218-9, 2/Floor, Block B,
 Proficient Industrial Centre,
 6 Wang Kwun Road
 Hong Kong 55555
 China

Ship To:
HENIXIO AVIATION
 Room 218-9, 2/Floor, Block B,
 Proficient Industrial Centre,
 6 Wang Kwun Road
 Hong Kong 55555
 China

Date Open: 7/25/2023 Ship Via: T.B.A. Customer PO#: PO-1715
 Customer #: HA15 Ship Via Acc: Buyer: Mike Shen

| Item | Part Number/Description | Delivery | To Ship | BackOrd | CD | | Unit Price | Total Amt |
|------|--|----------|---------|---------|----|--|--------------|------------|
| 1 | VD3900-03 FAN, RECIRCULATION | | 0 | 1 | OH | | \$3,650.00EA | \$3,650.00 |
| 2 | S, H,F AND/OR INS. SHIPPING, HANDLING, FREIGHT AND/OR INS. | | 1 | 0 | | | \$475.00 | \$475.00 |
| 3 | INT'L WIRE FEE INT'L WIRE TRANSFER FEE | | 1 | 0 | | | \$40.00 | \$40.00 |

****New Wire Instructions as of July 1, 2022****
 Truist Bank - 6890 Daniels Pkwy; Ft. Myers, Florida 33912
 For Wire Transfers: Swift Code: BRBTUS33; ABA#: 053101121; Account#: 1100020924444
 For ACH: Swift Code: BRBTUS33; ABA#: 263191387; Account#: 1100020924444
 Beneficiary: Air Station Aviation, Inc. - 12510 Metro Parkway, Ft. Myers, Florida 33966
 Please add \$25 for Domestic Wires and \$40 for Int'l Wires. If the invoice total and fees are not paid in Full, part(s) may not be released until the matter is resolved.
 Please email a copy of the wire confirmation to Accounting@AirStation.aero to help expedite your order.

Air Station Aviation offers a 30-Day Return Policy. Any items wishing to be returned must have an approved Air Station Aviation R.M.A. number. All material returned is subject to our acceptance and approval. All material returned is subject to a 25% Re-Stocking Fee. It is especially understood and agreed that the Title of all parts and/or material included on this invoice shall remain the Property of Air Station Aviation, Inc. until full payment has been received. The Purchaser agrees to pay all costs of collection including reasonable attorney's fees should it become necessary. Accounts over 30 days will be charged a 1.5% late fee every month until full payment has been received. United States Law prohibits disposition of these commodities to: Angola, Cuba, Iran, Iraq, Libya, North Korea, Sudan and Syria, unless otherwise authorized by the United States Government. A DSP-5 Export License, issued b the US State Department, is required to export these commodities to these countries.
 Thank you again for your order and we look forward to our continued business.

Thank you for your business.
 Joe Kaminski

| | |
|---------------------|-------------------|
| | |
| | |
| SubTotal: | \$3,650.00 |
| Misc Charge: | \$40.00 |
| Freight: | \$475.00 |
| Total: | \$4,165.00 |
| | US\$ |

Authorized Signature: