



Intertrade
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PRO-FORMA INVOICE

SO #: SO232534
 Date Printed: 8/20/2024
 Time: 4:35:51 PM
 # of Items: 1

Sold To:
WONDERPHILLY INT. CO. LTD.
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD
 KWAI CHUNG
 HONG KONG
 ATTN: SARAH CLY

Ship To:
WONDERPHILLY INT. CO. LTD.
 LOT 1498 DD125
 HA TSUEN ROAD
 HA TSUEN
 YUEN LONG, NT
 HONG KONG

Date Open: 8/19/2024 Ship Via: FedEx International Economy Customer PO#: K00010229300MC
 Customer #: 1009282 Ship Via Acc: 680090998 Terms: PENDING Buyer:

Thank you for your order!

Item	Part Number/Description	To Ship	BackOrd	CD	Unit Price	Total Amt
1	642-5801-519 TUBE ASSY	0	1	NE	\$2,126.00EA	\$2,126.00

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:	\$2,126.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$2,126.00

US Dollars

Authorized Signature:

Wadisen Yochimien