



FL Technics
 Rodunios road 2
 Vilnius, LT -02189
 Lithuania
 Ph: +370 5 252 5015, Fax: +370 5 252 5646
 info@fltechnics.com

Pro-Forma Invoice Original

Quote #: FTC3143253
Date: 2025-05-20
Time: 16:57:39
of Items: 6
Page: 1
Prepared By: Diana Sokolova

To:
WONDERPHILLY INTERNATIONAL CO., LIMITED
RM 1813 18/F, ASIA TRADE CTR 79
LEI MUK RD
KWAI CHUNG 999077
Hong Kong

Ship To:
WONDERPHILLY INTERNATIONAL
RM 1813 18/F, ASIA TRADE CTR 79
LEI MUK RD
KWAI CHUNG 999077
Hong Kong

Quote Date: 2025-04-15 **Ref #:** **Phone #:** **Fax #:**
Code: 3006548693 **Site:** **Terms:** CBS

The following is in response to your Request For Quote

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
5	305-390-805-0 NOZZLE SEG ASSY-LPT STG 3 Serial Number: RN06279 Cert Source: EASA/FAA Dual Release Delivery Terms: STOCK Delivery: FCA VNO Tag Src: SR TECHNICS AIRFOIL SERVICES LIMITED Tag Date:2022-12-05	OH	1,00	1 200,00 EA	1 200,00

TERMS & CONDITIONS:
 1. ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INVOICE.
 2. ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN RMA & ALL ORIGINAL DOCUMENTATION. **NO RETURNS ACCEPTED AFTER 30 DAYS.**
 3. UNAUTHORIZED RETURNS / CANCELLATIONS MAY BE SUBJECT TO A RESTOCKING FEE UP TO 15% FROM ITEM OUTRIGHT/BER/CORE CHARGE VALUE
 4. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY.
 5. THIS QUOTE IS SUBJECT TO PRIOR SALE AND UNLESS OTHERWISE STATED, ALL GOODS ARE SUPPLIED FCA VILNIUS
 6. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCIAL CHARGES AT THE RATE BY STANDARD TERMS OF TRADE OR SPARE PARTS SUPPLY AGREEMENT
 7. ANY AND ALL ITEMS WILL REMAIN THE PROPERTY OF FLTECHNICS PAID IN FULL
 8. IF NOT STATED OTHERWISE THIS QUOTE IS VALID FOR 30 DAYS.
 9. SUBJECT TO PRIOR APPROVAL IN ACCORDANCE WITH FL TECHNICS CLIENT VERIFICATION AND ONBOARDING PROCEDURE.
 10. WARRANTY OBLIGATIONS, IF NOT STATED HERE OR IN GTA, MUST BE CONFIRMED BY FLT.

Minimum PO value 200\$

FL Technics offer 2 types of Incoterms @2020 delivery terms (as per International Chamber of Commerce):
 * FCA (Free Carrier) - FL Technics will be responsible for preparing the products for delivery, for export declaration from the country of dispatch and for loading the products to carrier, and customer's responsibility is delivery of products to destination and import declaration at the country of destination and product delivery.
 * DAP (Delivered at Place) - FL Technics will be responsible for preparing the products for delivery, for export declaration from country of dispatch and delivery of the products to the agreed place of destination. Customer is responsible for unloading of the products at agreed place of delivery and import declaration at the destination.
 One of the above will need to reflect on your Purchase Order. If there is a requirement to use Incoterm that is not listed above, please speak to your FL Technics' representative directly.

Compliance Statement:
 By ordering the products/services hereunder, the Customer confirms, represents and warrants as follows:
 a) Sanctions:

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 5. THIS QUOTE IS SUBJECT TO PRIOR SALE AND OUR STD. TERMS AND COND. OF TRADE. SEE AT:
<https://fltechnics.com/general-terms-and-conditions-of-spare-parts-supply/>
 6. UNLESS OTHERWISE STATED, ALL GOODS ARE SUPPLIED FCA VILNIUS
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<p>i) Neither the Customer nor any of its directors, officers, employees, contract workers, subsidiaries nor, to the best of the knowledge of the Customer, any agent or affiliate or other person associated with or acting on behalf of the Customer is an individual or entity ("Person") that is, or is owned or controlled by the Persons that are: (i) currently the subject or the target of any sanctions administered or enforced by the United States of America, the United Nations, the European Union, the Republic of Lithuania or any governmental or regulatory authority, institution or agency of any of the foregoing, including, without limitation, the Office of Foreign Assets Control of the U.S. Department of the Treasury, the Bureau of Industry and Security of the United States Department of Commerce or the U.S. Department of State (including, without limitation, the designation as a "specially designated national" or "blocked person"), the United Nations Security Council, the European Union, the Republic of Lithuania or other relevant sanctions authority (collectively, "Sanctions"), or (ii) located, organised, operating or resident in a country, region or territory that is, or whose government is, the subject or the target of Sanctions, including, without limitation, currently Crimea, Cuba, Iran, North Korea, Luhansk, Donetsk, Russia, Belarussia, Afghanistan and Syria (each, a "Sanctioned Country").</p> <p>ii) From its date of incorporation the Customer has not knowingly engaged in, is not now knowingly engaged in, nor will engage in, any dealings or transactions with any Person that at the time of the dealing or transaction is or was the subject or the target of Sanctions or in any Sanctioned Country.</p> <p>b) Anti-bribery and Corruption Policies: Neither the Customer nor the Person has violated or is in violation of the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions or any other related law or regulation. The Customer maintains at all times adequate systems, controls and procedures to prevent it and its directors, officers, agents, employees, contract workers, subsidiaries, subcontractors or suppliers and any other persons associated with it from engaging in bribery or making other unlawful payments prohibited under the applicable law. Neither the Customer nor the Person has made, offered, promised, paid, received, requested or agreed to receive a bribe or other unlawful payment nor offered, promised or given any financial or other advantage to a foreign or domestic public official (or to a third party at the request or acquiescence of the foreign public official) in an attempt to influence them in their capacity as a foreign public or domestic official to obtain or retain business, or to obtain an advantage in the conduct of business, where such offer, promise or payment is not permitted under applicable laws. Moreover, neither the Customer nor the Person has used any corporate funds for any unlawful contribution, gift, entertainment or other unlawful expense relating to political activity, made any direct or indirect unlawful payment to any employee from corporate funds, or made any bribe, rebate, payoff, influence payment, kickback or other unlawful payment prohibited under any applicable law or regulation.</p> <p>c) Anti-Money Laundering: The operations of the Customer are and have been conducted at all times in compliance with all applicable financial record keeping and reporting requirements and anti-money laundering statutes of all jurisdictions in which the Customer conducts business, the rules and regulations thereunder and any related or similar rules, regulations or guidelines, issued, administered or enforced by any governmental agency (collectively, the "Customer Anti-Money Laundering Laws") and no action, suit or proceeding by or before any court or governmental agency, authority or body or any arbitrator involving the Customer with respect to the Customer Anti-Money Laundering Laws is pending or, to the best of the Customer's knowledge, threatened or contemplated.</p> <p>d) Export: i) The products/services acquired from FL Technics hereunder will not be used directly or indirectly, sold, exported, re-exported, transferred or incorporated into products used directly or indirectly, in the design, development, production, stockpiling, or use of chemical or biological weapons, nuclear programs (including activities related to nuclear explosive devices, nuclear reactors, and nuclear fuel-cycle activities), missile (including cruise and ballistic missile systems, space launch vehicles, sounding rockets, target drones, remotely piloted vehicles, and reconnaissance drones), and maritime nuclear propulsion projects except as authorized under applicable laws and regulations relating to the export and / or re-export of these items. ii) The products acquired from FL Technics hereunder, including but not limited to commodities, technology and software, and/or services to be provided by FL Technics hereunder may be subject to export control laws and regulations (under such jurisdiction as, inter alia, the United Nations,</p>					

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the European Union, the United States of America or the Republic of Lithuania) (hereinafter - "Export Laws"), and any use of such products and/or services contrary to the Export Laws or without the respective license is prohibited.
 iii) The products/services acquired from FL Technics hereunder will not be used directly or indirectly, sold, exported, re-exported, transferred or incorporated into products for the use in the Sanctioned Countries or by the persons and / or organisations subject to or the target of Sanctions, restricted end-user and for any restricted end use (as identified by the Export Laws) or designated as terrorists, drug traffickers or weapons proliferators, or to support regional instability and terrorist activities.

All transactions are subject to standard trade conditions, for more please visit:
<https://fltechnics.com/general-terms-and-conditions-of-spare-parts-supply/>
 and privacy policy, for more information please visit:
<https://fltechnics.com/privacy-policy-2/>

1. ALL PAYMENTS SHALL BE EFFECTED AT CUSTOMER'S COSTS BY BANK TRANSFER TO FL TECHNICS, UAB ACCOUNT:

***** CITI payment instructions USD*****

Please ensure that payment is remitted to CITI, on or before the Value date of the transaction you are paying for.

Currency US Dollars (USD)
 Bank name CITIBANK N.A.
 Bank address 33 Canada Square CITIBANK Centre, London
 Account No. 0012400006
 IBAN GB49CIT118500812400006
 SWIFT Code CITIGB2L

Please note that all of the above information is required in order to ensure that the payment can be immediately identified and processed by CITI

***** READ BEFORE PAYING *****

2. IN CASE IF PAYMENT IS DONE BY CREDIT CARD, ADDITIONAL FEE OF 3.5% WILL BE APPLIED;
 3. PAYER MUST CLEARLY INDICATE PAYMENT DETAILS REFERRING TO INVOICE (FTQXXXXXX or FTXXXXX), PROFORMA (FTCXXXXXX or PFTXXXX) OR PURCHASE ORDER NUMBER. IN CASE PAYMENT COVERS MORE THAN 3 PAYMENT DOCUMENTS – FULL PAYMENT DETAILS SHOULD BE EMAILED TO credit.control.flit@fltechnics.com ACCOMPANIED BY BANK TRANSFER SLIP. FAILURE TO PROVIDE PROPER PAYMENT DETAILS TIMELY, MAY RESULT IN DELAY OF PAYMENT SETTLEMENT AND/OR SUPPLY OF GOODS/SERVICES.

BUYER IS FULLY RESPONSIBLE FOR ALL ADDITIONAL CHARGES, TAXES, VAT AND OTHER LAWFUL FEES THAT MAY APPLY. BUYER SHALL TAKE ALL BANK CHARGES UNLESS OTHERWISE AGREED IN WRITING.

4. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE INDICATED IN STANDARD TERMS OF TRADE OR SPARE PARTS SUPPLY AGREEMENT;

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By providing shipping account and contacts of forwarder customer acknowledges that carriage of goods will be arranged and organized by him in accordance with contractual relations with carrier.

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Sub Total: 1 200,00

Misc Charge: 0,00

Freight: 0,00

Total: 1 200,00

Authorized Signature:

Payable in USD