



**Intertrade**  
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 USA  
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**PRO-FORMA INVOICE**

**SO #: SO231806**  
 Date Printed: 5/2/2024  
 Time: 5:03:51 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: ADAM AIT

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

Date Open: 5/2/2024      Ship Via: None specified      Customer PO#: K00010206100MC  
 Customer #: 1009282      Ship Via Acc:      Terms: PENDING      Buyer:

*Thank you for your order!*

Item	Part Number/Description	To Ship	BackOrd	CD	Unit Price	Total Amt
1	642-5855-503 FIRE DETECTOR RAIL ASSY CORE	0	1	SV	\$35,500.00EA	\$35,500.00

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.

<b>SubTotal:</b>	\$35,500.00
<b>Misc Charge:</b>	\$0.00
<b>Freight:</b>	\$0.00
<b>Total:</b>	<b>\$35,500.00</b>

US Dollars

Authorized Signature:

*Madisen Kochman*