



Planestocks LLC
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Invoice

Invoice #: 165782
 Invoice Date: 8/11/2023
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To:
 HENIXIO AVIATION
 RMI 5/F
 GOLDEN DRAGON IND CTR
 182 TAI LIN PAI RD
 KWAI CHUNG
 HONG KONG

Ship To:
 KIM LING TRANSPORTATION SERVICES LTD
 ROOM NO. 2 G/F
 KWAI SHUN INDUSTRIAL CENTRE
 NO. 51-63 CONTAINER PORT ROAD
 KWAI CHUNG N.T.
 HONG KONG
 Warehousing Number: (i0717)

Cust. PO#: PO-1734	Terms: WIRE TRANSFER	Ship Via: DHL	Ship Via Acc:
Order Date: 8/11/2023	# of Items: 3	# of Boxes:	Weight:
Prepared By:	Sales Order: 38165	Ship Log #: 0	Ship Order: 38655
Customer #: H5	FOB: EXW	Cust VAT #:	Ship Date: 8/11/2023
Buyer:	Req. Ref#:	VAT #:	Shipment:
		WO #:	AWB:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	GWA182-7 WASHER NSN: _	200	0	NS		58.88	EA	11,776.00
2	BANK & ADMIN FEE BANK & ADMINISTRATIVE FEE	1	0			35.00	EA	35.00
3	FREIGHT / SHIPPING SHIPPING CHARGES PRE-PAY & ADD FREIGHT COST PRE-PAY & ADD FREIGHT COST	1	0			500.00	EA	500.00

-Export Compliance: This invoice is processed under the condition that neither by execution, nor by delivery, will the Export Laws of the United States Government be violated.
 -All returns must have an approved RMA number issued by Planestocks.
 -Buyer is responsible for ensuring timely receiving inspection and Planestocks must be notified of any discrepancies within 2 business days of delivery.
 -All shipments shall be incoterms FOB ORIGIN; Buyer takes ownership as soon as carrier takes possession.
 -Planestocks is not responsible or liable for any damages or loss to shipments caused by parcel & freight carriers, including but not limited to UPS, FedEx, DHL, etc.
 CANCELLATION/ RETURN FEES: Any company that places an order and cancels after the order has been processed will be charged a 25% restocking fee (\$100.00 minimum for orders under \$400.00). Parts coming from a consignment will incur a 50% restocking fee as the part(s) are ordered on your behalf and cannot be returned back to the consignment. This includes parts that are stored in our facility for the consignment. We have a right to refuse cancellations. All returns must be received by Planestocks within 10 days of the issued RMA. It will be Planestocks decision to issue either a refund to original method of payment or a credit to the purchasers account to use towards future orders. Account credits do not expire.
 RETURNING OUTSIDE THE RETURN PERIOD: RMAs must be returned to our facility within 10 days from the issued RMA. All RMAs are considered void after the 10th day. If the purchaser returns the part(s) after the 10-day window, Planestocks reserves the right to refuse the return and will return the order back to the purchaser. In the event that damage has been caused to the part(s), paperwork is missing, or part(s) are not packaged properly we reserve the right to refuse a refund or credit.
 REFUSED SHIPMENT FEES: Any company that refuses delivery for orders shipped to them will be charged a 50% restock/handling fee (\$100.00 minimum for orders under \$200.00). If a delivery is refused and Planestocks needs to resend the order the carriers rejection fees will be added to the buyers invoice.

Form Number: F-851-004

See last page for totals

