PRO-FORMA INVOICE

INV#: 764909

Invoice Date: NOT FINAL INVOICE

DASI LLC
10000 NW 25th St.
Doral, FL. 33172
Phone: (305)-234-2333
Fax: (305)-234-6100

EIN:82-1322702
VAT:NL826441907B01

Bill To:
HENIXIO AVIATION
Room218-9, 2/Floor, Block B,Proficient Industrial
Centre,6 Wang Kwun Road
, , 000
HK
+85281700369

Ship To:
KIM LUNG TRANSPORTATION SERVICES LTD
RoomNo.2G/F, Kwai Shun Industrial Centre, No.
51- 63 Container Port Road, Kwai Chung N.T.
Hong Kong, ,
HK
+852–95631598

Sale Rep	Customer PO#	Ship Via	Terms	Warehouse	Inco Terms
AZ	PO-1847	FEDEX - INTL_PRIORITY	WIRE	Miami, FL.	EXW
Dimensions:		**Weight:** lbs.	**AWB:**		

Part Number	Serial Number	Description	Qty	Cond	Price/Unit	Total
5008120	NSN	PLUG	2	NS	$884.00	$1,768.00
SL: 2268810	HTS:7318190000	ECCN: EAR99	Country of Origin: UNITED STATES			NLR
11301-5037	NSN	RING	13	NE	$122.61	$1,593.93
SL: 3034968	HTS:7318210090	ECCN: 9A991.d	Country of Origin: UNITED STATES			NLR

SUB TOTAL:	**$3,361.93**
FREIGHT:	**$0.00**
TAX:	**$0.00**
DAR:	**$0.00**
MOV:	**$0.00**
TOTAL:	**$3,361.93**

WIRE TRANSFER:USD

Bank Account Name: DASI LLC
Bank Name: HSBC Bank USA, N. A.
Bank Account No: 879004711
Swift /BIC Code: MRMDUS33
ABA No: 021001088 (Domestic)
Routing No: 022000020 (ACH)

CHECK PAYMENT: USD ONLY

Please remit to: **DASI LLC**

PO BOX 392817
PITTSBURGH PA 15251-2817

All overnight items, including FedEx and UPS, should be sent to:
Please remit to: **DASI LLC**
ATTN: 392817
500 ROSS STREET 154-0455
PITTSBURGH, PA 15262-0001

Terms of This Sale

Any past due balances will be subject to 1.5% interest per month. DASI shall be entitled to recover its costs of collection of any sums not paid when due including reasonable attorney's fees, whether or not suit is filed. No returns after 30 days. No returns will be accepted without an authorization number. Returns are subject to a 15% restocking fee.

Items on this order are intended for Civil Aircraft Use and may be controlled by the US Government. These items are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

The aircraft parts and components on this shipment/invoice are in new, used, refurbished, or reconditioned and are free of biosecurity risk material.

PRO-FORMA INVOICE

INV#: 764910

DASI LLC
10000 NW 25th St.
Doral, FL. 33172
Phone: (305)-234-2333
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EIN:82-1322702
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Sale Rep	Customer PO#	Ship Via	Terms	Warehouse	Inco Terms
AZ	PO-1847	FEDEX - INTL_PRIORITY	WIRE	Phoenix, AZ	EXW
Dimensions:		**Weight:** lbs.	**AWB:**		

Part Number	Serial Number	Description	Qty	Cond	Price/Unit	Total
3934710-1	NSN	ADAPTER ASSY	2	NE	$1,546.14	$3,092.28
SL: 3283943	HTS:7307995060	ECCN: 9A991.d	Country of Origin: UNITED STATES			NLR
4951684-1	NSN	SPRING	5	NE	$27.48	$137.40
SL: 3345765	HTS:7320905020	ECCN: 9A991.d	Country of Origin: UNITED STATES			NLR

SUB TOTAL:	**$3,229.68**
FREIGHT:	**$0.00**
TAX:	**$0.00**
DAR:	**$0.00**
MOV:	**$0.00**
TOTAL:	**$3,229.68**

WIRE TRANSFER:USD

Bank Account Name: DASI LLC
Bank Name: HSBC Bank USA, N. A.
Bank Account No: 879004711
Swift /BIC Code: MRMDUS33
ABA No: 021001088 (Domestic)
Routing No: 022000020 (ACH)

CHECK PAYMENT: USD ONLY

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INV#: 764911

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Invoice Date: NOT FINAL INVOICE

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Sale Rep	Customer PO#	Ship Via	Terms	Warehouse	Inco Terms
AZ	PO-1847	FEDEX - INTL_PRIORITY	WIRE	Brea, USA	EXW
Dimensions:		**Weight:** lbs.	**AWB:**		

Part Number	Serial Number	Description	Qty	Cond	Price/Unit	Total
16305	NSN	STATIC D	30	NE	$72.44	$2,173.20
SL: 4077979	HTS:8302496055	ECCN: 9A991.d	Country of Origin: UNITED STATES			NLR

SUB TOTAL:	**$2,173.20**
FREIGHT:	**$0.00**
TAX:	**$0.00**
DAR:	**$0.00**
MOV:	**$0.00**
TOTAL:	**$2,173.20**

WIRE TRANSFER:USD

Bank Account Name: DASI LLC
Bank Name: HSBC Bank USA, N. A.
Bank Account No: 879004711
Swift /BIC Code: MRMDUS33
ABA No: 021001088 (Domestic)
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