



Infinity Air, Inc.
LOS ANGELES • SEATTLE • MIAMI

18321 VENTURA BLVD. SUITE 400
TARZANA CA 91356
sales@infinityair.com
www.infinityair.com
TEL: (818) 881-8911
FAX: (818) 881-9525

PROFORMA INVOICE

OUR S.O. : 119858		YOUR P.O. : 0102510	
For : WP AERO Attn: ADAM AIT RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG KONG Tel. : 85281974070		Bill To : Pg:1/2 WP AERO RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG KONG Tel. : 85281974070	
Remit Payment To : INFINITY AIR, INC. Attn: ACCOUNTING DEPARTMENT 18321 VENTURA BLVD. SUITE 400 TARZANA, CA 91356 UNITED STATES Tel. : 818-881-8911 Fax : 818-881-9525		Ship To : WONDERPHILLY INTERNATIONAL CO LTD ROOM 901, GOODMAN GLOBAL GATEWAY CENTRE 168 YEUNG UK RD TSUEN WAN HONG KONG Tel. : 852 6393 9288	
Order Date : Jan-08-2025	Ship Via : FEDEX INT'L ECONOMY	Our Ref : 1	
Ship Date : See below	F.O.B. : CALIFORNIA	Project : DE	
Terms : PREPAYMENT IN ADVANCE OF SHIPMENT		Contract : FDX ACCT 201796530	
Our Contact : ALI DJOMEH Phone: 305-470-0187 Ext. 308 Fax: 305-463-7868 Email: alid@infinityair.com			

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
1	JW00034P01 WASHER Priority [RG]: REGULAR Trace To: LUFTHANSA TECHNIK Tag Info: COMPANY C OF C ONLY ADDITIONAL TERMS AND CONDITIONS BUYER AGREES THAT THIS IS A COMPLETE ORDER. BUYER MAY NOT TERMINATE ANY PORTION OF THIS ORDER. BUYER IS OBLIGATED TO ACCEPT AND PAY FOR EACH SHIPMENT THAT IS SHIPPED IN A TIMELY MATTER PER THIS AGREEMENT. IF ANY ACTION AT LAW OR IN EQUITY IS COMMENCED BY EITHER PARTY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE PARTY FINALLY PREVAILING IN THE PROCEEDING OR ACTION (AFTER APPEAL, IF ANY) SHALL BE ENTITLED TO RECOVER FROM THE UNSUCCESSFUL PARTY REASONABLE ATTORNEY'S FEES, COSTS, AND NECESSARY DISBURSEMENTS IN ADDITION TO ANY OTHER RELIEF TO WHICH THE PREVAILING PARTY MAY BE ENTITLED. ALL CLAIMS, ACTIONS OR OTHER JUDICIAL PROCEEDINGS ARISING FROM THIS AGREEMENT/ORDER OR ITS PERFORMANCE SHALL BE BROUGHT IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF LOS ANGELES.	NE	50EA	Jan-08-2025	\$ 5.000 EA	\$ 250.00

<p>WIRE TRANSFER / ACH BANK INFORMATION: EAST WEST BANK ROUTING #: 322070381 BANK ADDRESS: 15821 VENTURA BLVD #185, ENCINO, CA 91436, USA ACCOUNT #: 82703927 BANK PHONE: 1-818-465-5712 BIC / SWIFT #: EWBKUS66XXX ACCOUNT NAME: INFINITY AIR, INC</p> <p>PLEASE FAX A COPY OF YOUR WIRE CONFIRMATION TO ACCOUNTING FAX: 1-818-881-9525 FOR YOUR CONVENIENCE, VISA, MASTERCARD, AND AMERICAN EXPRESS PAYMENTS ARE ACCEPTED.</p>	Continued on next page...
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YOUR P.O. : 0102510 Page:2/2
 OUR S.O. : 119858

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	<p>THIS AGREEMENT/ORDER AND PERFORMANCE UNDER IT SHALL BE GOVERNED BY THE LAWS OF CALIFORNIA.</p> <p>THE FAILURE OF SELLER TO ENFORCE ANY PROVISION OF THIS AGREEMENT/ORDER PROMPTLY SHALL NOT BE CONSTRUED AS A WAIVER OF SUCH PROVISION OR OF THE RIGHT OF SUCH PARTY TO ENFORCE SUCH PROVISION AT A LATER TIME.</p> <p>THIS ORDER MAY NOT BE ASSIGNED BY BUYER WITHOUT SELLER'S WRITTEN CONSENT.</p> <p>BUYER SHALL CONFIRM ACCEPTANCE OF THESE TERMS AND CONDITIONS IN WRITING WITHIN 5 DAYS OF RECEIPT OF THIS CONFIRMATION OF ORDER.</p> <p>NEITHER PARTY WILL INCUR ANY LIABILITY TO THE OTHER IF ITS PERFORMANCE OF ANY OBLIGATION PURSUANT TO THIS AGREEMENT/ORDER IS PREVENTED OR DELAYED BY CAUSES BEYOND ITS CONTROL AND WITHOUT THE FAULT OR NEGLIGENCE OF EITHER PARTY. CAUSES BEYOND A PARTY'S CONTROL MAY INCLUDE, BUT ARE NOT LIMITED TO, ACTS OF GOD OR WAR, CHANGES IN CONTROLLING LAW, REGULATIONS, ORDERS OR THE REQUIREMENTS OF ANY GOVERNMENTAL ENTITY, SEVERE WEATHER CONDITIONS, CIVIL DISORDERS, NATURAL DISASTERS, FIRE, EPIDEMICS AND QUARANTINES, GENERAL STRIKES THROUGHOUT THE TRADE AND FREIGHT EMBARGOES. THE AFFECTED PARTY SHALL NOTIFY THE OTHER PARTY IN WRITING WITHIN 10 DAYS OF THE DATE THAT THE AFFECTED BECOMES AWARE OF THE CAUSE OF DELAY.</p> <p>THE PURCHASE ORDER AND THE CONFIRMATION OF ORDER CONSTITUTE THE ENTIRE AGREEMENT BETWEEN THE PARTIES. THE AGREEMENT MAY NOT BE MODIFIED WITHOUT THE WRITTEN CONSENT OF BOTH PARTIES.</p> <p>Application of Payments: Infinity Air, Inc. / Allflight Corp. will apply each Customer payment to the invoice or invoices that are designated by Customer in Customer's remittance advice or equivalent communication, or, if there is no such designation, to the oldest open invoices and/or if any invoices are past due, Infinity Air, Inc. / Allflight Corp may, in its sole and absolute discretion, apply any payment received to any past-due invoices, irrespective of any remittance advice or other communication that may accompany Customer's payment.</p> <p>*** THERE WILL BE A \$125.00 HAZMAT FEE PER LINE ITEM, PER BOX, PER SHIPPING</p>					

					Sub Total:	\$ 250.00
<p>WIRE TRANSFER / ACH BANK INFORMATION: EAST WEST BANK</p> <p>ROUTING #: 322070381 BANK ADDRESS: 15821 VENTURA BLVD #185, ENCINO, CA 91436, USA</p> <p>ACCOUNT #: 82703927 BANK PHONE: 1-818-465-5712</p> <p>BIC / SWIFT #: EWBKUS66XXX ACCOUNT NAME: INFINITY AIR, INC</p> <p>PLEASE FAX A COPY OF YOUR WIRE CONFIRMATION TO ACCOUNTING FAX: 1-818-881-9525 FOR YOUR CONVENIENCE, VISA, MASTERCARD, AND AMERICAN EXPRESS PAYMENTS ARE ACCEPTED.</p>						
					Total: [USD]	\$ 250.00

MELISSA FEJOO,