



2615 N. Arizona Ave
 Chandler, AZ 85225
 United States
 Telephone: (480) 961-3600
<https://www.TurboResources.com>
 AccountsRec@TurboResources.com

Invoice

Invoice
1384057

SO 506273
 Page 1

To: Attn: Adam Ait WP aero RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD, KWAI CHUNG, HONG KONG China Phone Number: 01185281974070	Ship To: WP aero Trillion Power Logistics Ltd. LOT 1498 DD125, Ha Tsuen Road, Ha Tsuen Yuen Long, NT, Hong Kong China Shipping Account: 680090998
--	--

Order Date	Customer PO	Terms	F.O.B.
03/01/2024	0101987	CIA Proforma	Chandler, AZ

Buyers	Customer Num.	Ship Via	Sellers	Airway Bill	Required By
JTW,MC,NL,DH	39106	FedEx Intl Econ	PRW		03/07/2024

Part Number/Description	Qty Ord	Shipped	Cond	Unit	Price Each	Extended Price
7438FT-972-P3 SEAL ASSY	1	1	NS	EA	300.00	300.00
S2384428-032 SPACER	2	2	NS	EA	1.50	3.00

Cartons: 16*11*3	Total:	303.00
Weight: 5lbs	Amount Paid:	0.00
	Balance Due (in US Dollars):	303.00

All financial figures are based in United States Dollars (USD) and all payments will be made in USD.

Terms and Conditions of Sale

These goods are offered by Turbo Resources Int'l (Seller) in fulfillment of the referenced contract issued by Buyer. Acceptance of this shipment constitutes implied acceptance of the following:

Indemnification:
 Buyer agrees to indemnify and hold harmless Seller and its employees from and against all claims, liabilities, losses, damages, including all legal fees arising from or by reason of the following: Any injury or death allegedly caused by the use, sale, transfer or alteration of the goods furnished hereunder; Any damage to or destruction of any property or injury to any person(s) caused by any such act or omission, whether negligent or otherwise, of Buyer or any employee, subcontractor, or agent employed by Buyer. Such obligations shall survive acceptance of the goods and payment by the Buyer.

Disclaimer:
 These goods are sold by Turbo Resources Int'l Inc. "As Is, Where Is" without any warranties, guarantees, or representations of any kind, either expressed or implied, statutory, or otherwise, that shall survive delivery as to the products and the component parts thereof, including (without limitation) the condition or airworthiness thereof, and Buyer hereby waives all other warranties or remedies, expressed or implied, arising by law or otherwise, and Seller shall have no liability to Buyer with respect to fitness for any intended purposes or merchantability, or loss of use, revenue, or profit, or for incidental or consequential damages, or for any expense directly or indirectly arising from this transaction or the use of the goods, either separately or in combination with other products or equipment, or from any other cause.

The Buyer agrees that any disputes arising from this transaction shall be resolved in accordance with the law of the State of Arizona. In a dispute, the prevailing party shall be entitled to collect

its costs and reasonable attorney's fees.

Unpaid Balance:
 Any outstanding balance which remains unpaid for 30 days following the date of billing will be subject to a one and one-half percent (1.5%) per month service charge (18% PER ANNUM). Seller retains ownership and title to the material sold until full payment is received and credited.

Return of Goods:
 Goods sold in "As Removed" or "Repairable" condition cannot be returned if the purchase price is \$500.00 USD or less. Request for Return Material Authorization (RMA) of material eligible for return must be submitted in writing within 30 days from the original ship date. Issuance of RMA by Seller does not automatically invalidate conditions of original sale. No credit or reimbursement of any or all portions of original sale shall be issued or paid prior to evaluation of the returned material. All items approved and accepted for return may be subject, at Seller's discretion, to a restocking fee. All original documentation provided at time of sale shall be required to be returned with rejected material within 60 days from original ship date. In all instances, goods returned without original documentation shall be rejected and the terms of the original sale enforced. In the event "serviceable" material is returned due to failure, objective evidence of the fault found (from a certificated agency) shall be required. Seller may exercise the right of verification of the fault at a certificated agency of its choice. If disposition is determined to be "no fault found", Buyer may be liable for, at Seller's discretion, evaluation fees and/or shipping charges incurred. Goods sold in "Overhauled" condition will be honored by Turbo Resources warranty policy. Any unit opened for ANY reason will void the warranty and can not be returned for credit. This includes any modifications or conversions incorporated after the sale.



2615 N. Arizona Ave
 Chandler, AZ 85225
 United States
 Telephone: (480) 961-3600
<https://www.TurboResources.com>
 AccountsRec@TurboResources.com

Invoice

Invoice
1384057

SO 506273
 Page 2

To:	Ship To:
Attn: Adam Ait WP aero RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD, KWAI CHUNG, HONG KONG China Phone Number: 01185281974070	WP aero Trillion Power Logistics Ltd. LOT 1498 DD125, Ha Tsuen Road, Ha Tsuen Yuen Long, NT, Hong Kong China Shipping Account: 680090998

Order Date	Customer PO	Terms			F.O.B.		
03/01/2024	0101987	CIA Proforma			Chandler, AZ		
Buyers	Customer Num.	Ship Via	Sellers	Airway Bill		Required By	
JTW,MC,NL,DH	39106	FedEx Intl Econ	PRW			03/07/2024	
Part Number/Description		Qty Ord	Shipped	Cond	Unit	Price Each	Extended Price

These items are controlled by the U.S. Government and 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.

Export Control Terms and Conditions

It is the policy of Turbo Resources International to verify end use and end user in all sales of products and in all transfers of technical data or software to ensure compliance with applicable U.S. Export Control laws and regulations. Because the parts and/or technology you are purchasing may possibly be exported and used outside the United States, by accepting this material for sale you confirm the following:

- * I (We) will not export or re-export any products, technology or software purchased from Turbo Resources International to Cuba, Iran, Iraq, Libya, North Korea, Sudan, or Syria, unless otherwise authorized by the U.S. Government;
- * I (We) will not sell, transfer, export, or re-export any products, technology or software purchased from Turbo Resources International for use in activities which involve the development, production, use or stockpiling of Nuclear, Chemical, or Biological weapons or missiles, nor use said products, technology or software in any facilities which are engaged in activities related to such weapons;
- * I (We) acknowledge that U.S., law prohibits the sale, transfer, export or re-export other participation in any export transaction involving products, technology or software with individuals listed in the U.S. Commerce Department's Table of Denial Orders, the U.S. Treasury Department's List of Specially Designated Nationals, and/or the U.S. Department of State's list of debarred from receiving Munitions List items;
- * I (We) will abide by all applicable U.S. Export Control laws and regulations for any products, technology or software purchased from Turbo Resources International and will obtain any licenses or prior approvals required by the U.S. Government prior to export or re-export of products, technology or software
- * I (We) agree that export control requirements in the above shall survive the completion, early termination, cancellation, or expiration of the applicable Purchase Order, Agreement, and/or Contract.