JMF Global, Inc.
5576 E. LA PALMA AVE
ANAHEIM, CA 92807
USA
Ph: 714-676-8033, Fax: 714-676-8032
SALES@JMFGLOBAL.COM

Pro-Forma

Invoice #: I11183
Invoice Date: 4/4/2024
Time: 10:02:14 AM
Page: 1

To:
WONDERPHILLY INTERNATIONAL CO. LTD.
RM1813 18/F ASIA TRADE CTR 79
LEI MUK RD KWAI CHUNG
HONG KONG

Ship To:
WONDERPHILLY INTERNATIONAL CO. LTD.
LOT 1498 DD125 HA TSUEN RD
HA TSUEN YUEN LONG NT
HONG KONG

Cust. PO#: K00010203000MC	**Terms:** WIRE TRANSFER	**Ship Via:** FEDX INTL P1	**Ship Via Acc:** 680 090 998
Order Date: 4/4/2024	**# of Items:** 2	**# of Boxes:**	**Weight:**
Prepared By:	**Sales Order:** SO11260	**Ship Log #:** 1	**Ship Order:**
Customer #: WICL1	**FOB:**	**Cust VAT #:**	**Ship Date:** 4/4/2024
Buyer:	**Req. Ref#:**	**VAT #:**	**Shipment:**
		WO #:	**AWB:**

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	**4331772 LIGHT ASSY** Serial #: 101274	1	0	OH			$9,000.00	EA	$9,000.00
2	**INTL WIRE FEE INTL WIRE FEE** JMF Global, INC JP Morgan Chase Bank Anaheim, CA Branch ROUTING# 322271627 ACCOUNT# 475706540 SWIFT# CHASUS33	1	0				$35.00		$35.00

We appreciate your prompt payment. Past due accounts are subject to a monthly finance charge of 1.5% or $25, whichever is greater, until the balance is paid in full. Checks returned for any reason will be assessed a processing charge of $65. All terms are calendar days from invoice date. Unless otherwise indicated, remit by check or wire transfer.

MATERIAL RETURN POLICY
ALL CUSTOMER RETURNS MUST BE PRE-APPROVED. NO RETURNS ON ITEMS UNDER $500 USD. TIME LIMIT FOR RMA REQUESTS IS 30 DAYS FROM DATE OF SALE. PLEASE NOTE THE FOLLOWING GUIDELINES IN ORDER TO REQUEST A MATERIAL RETURN.
No refund or credit of any type will be given until the good in question has been inspected and evaluated. Returned goods must be returned in the same condition as sold and must be suitable for resale if applicable. Goods must be returned in their original and undamaged packing and must be accompanied with all paperwork provided to the buyer, along with a written reason for the return. Goods must not have been used, installed, modified, rebuilt, reconditioned, repaired, damaged or altered in any form. Credit issued for authorized returns shall be subject to the following deductions: (A) Cost of returning item to sellable condition. (B) Handling and restocking charge which will be 25% of the price goods were sold at. Please contact sales@jmfglobal.com and reference the invoice number concerned to receive an RMA number. This RMA number must be referenced on all documentation pertaining to the material return. All returns should be shipped per JMF Global's shipping instructions, with the RMA clearly marked on the outside of the package and referenced on shipping label. JMF Global will not reimburse for shipping. Any shipment not shipped per instructions will be the responsibility of the customer. Any material not returned in accordance with JMF Global's Return Policy cannot be processed and will be immediately returned to you. We appreciate your cooperation with our return policy.

All shipping and freight charges are the responsibility of the customer from the FOB point. Please verify location of part before issuing a PO. JMF Global will not be responsible for lost or destroyed shipments that are not insured by the customer. JMF Global will not reimburse shipping on returned parts.

See last page for totals

Form created with Quantum Control(tm) technology. Product Licensed to: JMF Global, Inc.

JMF Global, Inc.
5576 E. LA PALMA AVE
ANAHEIM, CA 92807
USA
Ph: 714-676-8033, Fax: 714-676-8032
SALES@JMFGLOBAL.COM

Pro-Forma

Invoice #: I11183
Invoice Date: 4/4/2024
Time: 10:02:15 AM
Page: 2

To:
WONDERPHILLY INTERNATIONAL CO. LTD.
RM1813 18/F ASIA TRADE CTR 79
LEI MUK RD KWAI CHUNG
HONG KONG

Ship To:
WONDERPHILLY INTERNATIONAL CO. LTD.
LOT 1498 DD125 HA TSUEN RD
HA TSUEN YUEN LONG NT
HONG KONG

Cust. PO#: K00010203000MC	**Terms:** WIRE TRANSFER	**Ship Via:** FEDX INTL P1	**Ship Via Acc:** 680 090 998
Order Date: 4/4/2024	**# of Items:** 2	**# of Boxes:**	**Weight:**
Prepared By:	**Sales Order:** SO11260	**Ship Log #:** 1	**Ship Order:**
Customer #: WICL1	**FOB:**	**Cust VAT #:**	**Ship Date:** 4/4/2024
Buyer:	**Req. Ref#:**	**VAT #:**	**Shipment:**
		WO #:	**AWB:**

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt

THESE COMMODITIES MAY BE REGULATED BY THE DEPARTMENT OF STATE, COMMERCE, OR OTHER FEDERAL AGENCY. IT IS THE SOLE RESPONSIBILITY OF THE ABOVE REFERENCED CUSTOMER TO ADHERE TO ALL U.S. EXPORT REGULATIONS. PRIOR TO SALE OR OTHER CONVEYANCE OF THESE ITEMS TO A THIRD PARTY IN ANY COUNTRY, BUYER AGREES TO OBTAIN APPROVAL OF SUCH TRANSACTION FROM THE PROPER U.S. GOVERNMENTAL AGENCY IN ACCORDANCE WITH APPLICABLE U.S. LAWS OR REGULATIONS. EXPORT WITHOUT THE PROPER LICENSE EXCEPTION OR EXPORT LICENSE IS CONTRARY TO U.S. LAW AND THEREFORE PROHIBITED. THE ABOVE MATERIAL IS NOT TO BE SHIPPED TO ANY COUNTRY WITH AN EMBARGO IMPOSED BY THE U.S. GOVERNMENT.

Attorney and collection fees due to unpaid invoices will be charged to customer. Title to material remains property of JMF Global, Inc. until receipt of full payment. Buyer is responsible for any sales tax, use tax or any other government fee, tax or penalties. 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.

WARRANTY - The buyer's sole warranty, if any, is strictly limited to the warranty terms offered by the MRO. Seller does not offer any additional warranty. Any unit sold in As Removed or As Is condition is not eligible to be returned for warranty. In the event Serviceable material is returned due to failure, buyer is required to provide objective evidence of the fault found. All Serviceable units returned for warranty must be returned with all original documentation and all warranty stickers must be intact. Unit will be returned to the MRO for evaluation and if it is found that the failure was due to mishandling or customer tampering then buyer will be liable for any evaluation or shipping charges incurred.. Please promptly inform
us, in writing, of any and all discrepancies within 14 days upon receipt of this invoice. Failure to do so will indicate buyer is in agreement with all terms and conditions found herein.

SubTotal:	$9,000.00
Tax Total:	$.00
Misc Charge:	$35.00
Freight:	$.00
Total:	$9,035.00
Payment Amt:	$.00
Payment Type:	
Payment Owed:	$9,035.00
	Payable in USD

Form created with Quantum Control(tm) technology. Product Licensed to: JMF Global, Inc.