



H1459221

15132 W. Camelback Rd., Glendale, AZ 85340
 United States of America
 Ph: 909-348-1700, Fax: 909-598-8091
 SITA: LAXUAXD EIN: 95-4260177



1543275

Invoice
Invoice #: 1339759 Invoice Date: 5/5/2023 # of Items: 1 Page: 1

Sold To: RM DESIGN & DEVELOPMENT LLC CH. AITMATOV STR. 303 BISHKEK KYRGYZ REPUBLIC 720016 KYRGYZSTAN ATTN: Emir Kubanuchbek	Ship To: RM DESIGN & DEVELOPMENT LLC CH. AITMATOV STR. 303 BISHKEK KYRGYZ REPUBLIC 720016, KYRGYZSTAN
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Invoice Date: 5/5/2023	Terms: ADVANCE WIRE TRANS	Weight: 8	Ship Via: PICK UP
Order Date: 4/17/2023	Cust. PO#: P11766423	# of Boxes:	DIM: 20x15x12
Ship Date: 5/5/2023	FOB: COI	Shipment #: 0	Proforma #
Sales Order: 1221307	Buyer: Emir Kubanuchbek	Cust. VAST #:	
Customer #: RDD1	AWB:	VAT #:	

Item	Part Number/Description	Ordered	Shipped	BackOrd	CD	UNIT	Unit Price	Total Amt
1	S1819502-02 EMERGENCY UNIT SCHEDULE B#: 8807.30.0010 Serial #: L0488-0015 Country of Origin: US ECCN: 9A991.d NLR ITAR: N/A PICK UP BY PLATINUM UN3091 LITHIUM METAL BATTERIES CONTAINED IN EQUIPMENT CLASS: 9 LABEL: MISCELLANEOUS LITHIUM BATTERY PASSENGER & CARGO AIRCRAFT ONLY PKG INST 970 1 FIBREBOARD BOX X 1.68 kg 20X15X12 8.00 lbs.	1	1	0	SV	EA	4,500.00	4,500.00

All claims for damages, shortages, etc. must be made against carriers and insurance companies. Our company must be notified of any shortages within 30 days. No material may be returned to us without PRIOR WRITTEN CONSENT. Payment shall be made in U.S. dollars and payment terms shall be net 30 days, unless otherwise specified prior to sale. Any accounts over 30 days are subject to a finance charge of 1.5% per month. Should buyer fails to pay the invoice on time, buyer agrees to pay all the cost incurred by seller to collect the payments. Any liability to the seller shall be limited to return of the purchase price or replacement of the goods described above.

Special Instructions:

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.



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Unical certifies that the material listed on this invoice is in the condition noted and was determined by visual inspection unless otherwise specified. All items are in the same condition as received by Unical, which neither implies nor offers any additional certification or warranty. Returned items are subject to a 25% re-stocking fee and all shipping charges. No returns or refunds after 30 days from the date of invoice date, unless otherwise agreed by Unical in writing. All Returns must be accompanied by an RMA issued by Unical. Final determination of condition of material is the responsibility of the purchaser's QA dept. It is your (Purchaser) responsibility to obtain a valid export license for this material from the Department of State and/or Commerce if so required under the applicable U.S. Government Export Control Regulations. The above material is not to be shipped to any country that has an embargo placed by the U.S. Government.

WIRE TRANSFER :
PNC Bank, N.A. - Acct# : 802 572 2401
ABA# : 031207607, Swift Code : PNCCUS33

REMITTANCE ADDRESS :
Unical Aviation Inc.
P.O. Box 31001-0964, Pasadena, CA 91110-0964

*** Order Complete ***

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Special Instructions:	SubTotal:	0.00
	Misc Charge:	0.00
	Freight:	0.00
	Total:	USD 4,500.00

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