

Aviapool - Aviation Tool Pooling, LLC

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RENTAL AGREEMENT-PROFORMA INVOICE

ADDRESS*Customer Name**Customer Address.***SHIP TO***Customer Name**Customer Shipping Address***RENTAL AGREEMENT-** SONNNNNN-1**PROFORMA INVOICE #****DATE** 2026-05-11

SHIP DATE	SHIP VIA	CUST. PO	PAYMENT TERMS	COLLECTION ADDRESS
2026-05-12	TBD	33751	Net 30	Aviapool UK 5-6 Oak Tree place Marsh Barton, Exeter, EX28WA UK +44 (0) 7463 654637 :x 806

ITEM**AMOUNT**

Tool Number and Description (Schedule B: 8431.10.0090, HTS: 8431.1000.00, ECCN: EAR99) (Country of origin: UNITED KINGDOM) (amount specified in qty column reflects number of rental days for this item), 3 @ USD 1000.00 3000.00

INSPECTION FEE, 1 @ USD 150.00 150.00
The initial Term of this rental shall commence on 2026-05-11 to 2026-05-13"Agreement Term"

Charge for Wire Transfer or remittance by Credit Card Charge. (ACH deposits and paper checks - there is no charge- so please deduct the fee), 1 @ USD 45.00 45.00

***** PLEASE NOTE ***** PER AVIAPOOL T&C's - presented at time of quotation- Aviapool's payment terms are STRICTLY NET 30. You will be charged interest on all past due invoices at a rate of 1.5% per month - see <https://www.aviapool.com/termsandconditions.php#PT> . 0.00

Acknowledgments headed "Proforma Invoice," we need payment in advance. SUBTOTAL 3,195.00
TAX (20%) 0.00
TOTAL
You may pay via credit card up to \$5,000USD, Or via bank transfer for any amount: **USD 3,195.00**

Traditional Wires: *Banking Information*
Swift code: *Swift Code*
ABA routing: *Routing Number a/c # Account Number*

Domestic (USA) ACH direct payments:
ABA routing: *Routing Number a/c # Account Number*
USA EIN 46-407-4491
UK VAT#205110966
Thanks for your business!

Accepted By

Accepted Date