



W.F.E LOGISTICS SDN BHD CO.NO.: 719422-V
 NO.37, JALAN PJU 1A/16,
 TMN PERINDUSTRIAN JAYA, ARA DAMANSARA,
 47301 PETALING JAYA, SELANGOR
 Tel: 03-78469649/ 78469693 Fax: 03-78469721
 (GST Reg No: 000494166016)

TAX INVOICE

GALAXY AEROSPACE (M) SDN. BHD.

SUITE 11-14, HELICOPTER CENTRE,
 MALAYSIA INTERNATIONAL AEROSPACE
 SULTAN ABDUL AZIZ SHAH AIRPORT,
 47200 SUBANG, SELANGOR DARUL
 ATTN. : FINANCE DEPT.

MAWB/MBL : LAXPKL1903004
 HAWB/HBL : 001967
 ORI/DEST : LAX/PKG
 FLT/VSL : CMA CGM
 WG/VOL : 4.530 KG/0.02 CBM
 JOB/PO NO :

INV NO. : INV 1866
 DATE : 15/02/2019
 TERM :
 PAGE : 1

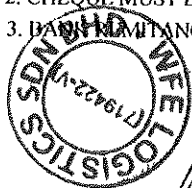
JOB DESCRIPTION : AIRFREIGHT SHIPMENT (LITHIUM)

ITEM NO.	DESCRIPTION	TOTAL EXCL. GST	GST TOTAL INCL. GST	TAX CODE
1	OCEAN FREIGHT	1,302.00	1,302.00	ZR
2	DG HANDLING	630.00	630.00	ZR
3	BILL OF LADING	336.00	336.00	ZR
4	DOCUMENTATION	336.00	336.00	ZR
5	TRF TO CFS	966.00	966.00	ZR
6	DG INSPECT/LABEL/CERT	1,155.00	1,155.00	ZR
7	REPACK & PALLETIZING	1,176.00	1,176.00	ZR
8	CUSTOMS CLEARANCE	450.00	450.00	ZR
9	LCL CHARGES	90.00	90.00	ZR
10	SMK	80.00	80.00	ZR
11	DO FEE	230.00	230.00	ZR
12	AGENCY FEE	230.00	230.00	ZR
13	CRM	15.00	15.00	ZR
14	DOCUMENTATION - DG LIST	150.00	150.00	ZR
15	TRANSPORTATION	300.00	300.00	ZR
16	PORT & DG WAREHOUSE CHARGES	400.00	400.00	ZR

RINGGIT MALAYSIA : SEVEN THOUSAND EIGHT HUNDRED FORTY SIX ONLY

1. ANY DISCREPANCY SHOULD BE MADE WITHIN 7 DAYS AFTER RECEIPT OF THE BILL
2. CHEQUE MUST BE CROSSED AND MADE PAYABLE TO WFE LOGISTICS SDN BHD
3. BANK PAYMENT TO :

AFFIN BANK BHD (SWIFT CODE: PHBMMYKL)
 ARA DAMANSARA BRANCH
 LOCAL ACC : 1009 8019 8660
 FCA ACC : 1109 8020 4476



[Handwritten Signature]

AUTHORISED SIGNATURE(S)

	MYR
SUB TOTAL	7,846.00
TOTAL EXCL. GST	7,846.00
ADD GST	0.00
TOTAL INCL. GST	7,846.00

GST Summary	Amount	GST Amt
ZR @ 0 %	7846.00	0.00

NEWTRANS OVERSEAS, INC.

BILL OF LADING

SHIPPER EDMO DISTRIBUTORS, INC. 12850 E. MIRABEAU PKWY SPOKANE VALLEY, WA 99216		REFERENCE NO. 10300947-01	CARRIER BOOKING NO. LAXPKL1903004
CONSIGNEE - (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GALAXY AEROSPACE HANGAR 2, UNIKL MIAT SUBANG CAMPUS PERSIARAN A, OFF JALAN LAPANGAN TER SUBANG SELANGOR 47200 MALAYSIA		EXPORT REFERENCES INV. NO: 1501360	
NOTIFY PARTY INTEGRATED FREIGHTERS SEA & AIR SDB BHD - 2ND FL., 2A NTS BLDG PERSIARAN RAJA MUDA MUSA PORT KLANG, SELANGOR DE 42000 MALAYSIA TEL:60331689266/FAX:+60		FORWARDING AGENT - References NEWTRANS OVERSEAS, INC. 9690 TELSTAR AVE. SUITE 206 EL MONTE, CA 91731 TE 3102158901	
PIER		PLACE OF RECEIPT by FRE-CARRIER	RELEASE AGENT
VESSEL AND VOYAGE NUMBER CMA CGM CHENNAI 38W1		PORT OF LADING LOS ANGELES	
PORT OF DISCHARGE PORT KELANG		PLACE OF DELIVERY	
POINT AND COUNTRY OF ORIGIN WASHINGTON UNITED STATES OF AMERICA			
ALSO NOTIFY - ROUTING INSTRUCTIONS WFE LOGISTICS SDN BHD NO. 37, JLN PJU 1A/16 ARA DAMANSARA 47301 PETALING JAYA SELANGOR DAUL EHSAN MALAYSIA TEL: +60378469693 / FAX: +721			

Mkts & Nos/Container	Container Type	Description of Cargo	Gross Weight	Measurement
DR#3196393	1	WOODEN PALLET SLAC 1 (NEW) BATTERY UN3090,LITHIUM METAL BATTERY CLASS 9,F-A,S-I	10.00L 4.53K	0.706F 0.020M
EXPRESS RELEASE SAIL DATE: 1/22/2019				
FREIGHT COLLECT				

These commodities, technology or software were exported from the United States in accordance with the export administrative regulations. Diversion contrary to U.S. law prohibited.

SHIPPER DECLARED VALUE \$

If shipper enters a value, carrier's package limitation of liability does not apply and the actual value rate will be charged. No value shall be deemed declared unless specifically approved in writing by the carrier or his agent on the face of this B/L and extra freight actually paid.

RATES	BASE	PREPAID	COLLECT	CUR

IN WITNESS OF THE CONTRACT HEREIN CONTAINED THE NUMBER OF ORIGINAL BILLS OF LADING ISSUED AND ONE SET OF THE SAME EXECUTED AND DATED, ONE WHICH BEING RETAINED BY THE OTHER(S) TO BE VOID.

Dated Jan 22, 2019 BILL OF LADING No. 001967



EDMO Distributors, Inc.
 12830 E Mirabeau Pkwy
 Spokane, WA 99216
 (509)535-8280 FAX (509)535-8286
 (800)235-3300 FAX (800)828-0623
 Shop online at www.edmo.com

SOLD TO: GALAAEXX
 GALAXY AEROSPACE
 79-1 1ST FL, JALAN PJU A1/41B
 NZX COMMERCIAL CENTER
 PETALING JAYA, XX 47301 MALAYSIA

SHIP TO: (2)
 GALAXY AEROSPACE
 HANGAR 2, UNIKL MIAT SUBANG
 CAMPUS
 PERSIARAN A, OFF JALAN
 LAPANGAN TER
 SUBANG-SELANGOR 47200 Malaysia

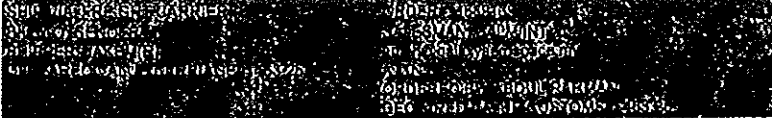
INVOICE# 1501360

INVOICE TOTAL:
\$ 463.25 (US DOLLARS)

PO#: GAM-PO-18-274
 DATE: 11/28/18
 TERMS: PREPAID
 DUE DATE: 11/28/18
 Print# 1501360-1
 Dest Country: MY

Questions? Email Sales@edmo.com

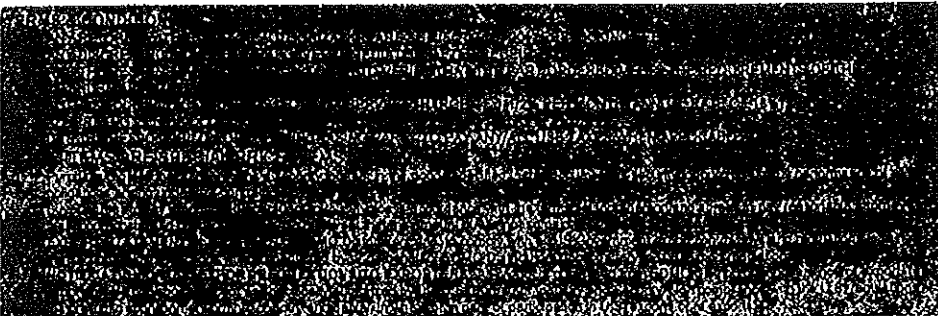
Cust. PO#: GAM-PO-18-274



QTY ORDERED	BACK ORDERED	QTY SHIPPED	STOCK NUMBER	PART INFORMATION	UNIT PRICE	TOTAL AMOUNT
1 EA	0	1	20511-01	MFR PART NO: S1820511-01 EDMO PO#: 127331 (LIST PRICE: \$116.15/EA) ELT UNIVERSAL MOUNTING TRAY/With bracket and strap. For use with KANNAD ELT's; S/ N# YMC000120114; TSO: C91a; COUNTRY OF MANUFACTURE: FRANCE; SCHEDULE B CODE: 8529.10.8000; ECCN: EAR99; WEIGHT: 4(LBS) WEIGHT: 0.18KG ETSO: EYSOA #EASA.210.109B	\$87.10/EA	\$87.10
1 EA	0	1	452-0193	MFR PART NO: 452-0193 EDMO PO#: 127110 (LIST PRICE: \$402.67/EA) ELT BATTERY/LITHIUM/5 year/for use with ARTEX ELT's C406 & B406 series; S/N# 379448-026; TSO: C126, C142 THIS PART IS A SUBCOMPONENT OF A FAA TSOA ARTICLE; COUNTRY OF MANUFACTURE: UNITED STATES; SCHEDULE B CODE: 8506.50.0000; ECCN: 7A994; NSN: 6130-01-461-2915; WEIGHT: 1.55(LBS) WEIGHT: 0.70KG NOTE: HAZARDOUS MATERIAL AIR: 9; MISCELLANEOUS DANGEROUS GOODS GROUND: 99; HAZMAT EXCEPTION UN ID#: 3090, Lithium metal batteries, NOT CERTIFIED: We currently do not show a specific aircraft approval for this part. It is the responsibility of those installing this article to comply with all regulations. (SEE NOTE #1). *THE ABOVE PART IS A CUSTOM OR SPECIAL ORDER PART. IT IS NON-CANCELLABLE AND NON-RETURNABLE. ALSO, IF THIS IS A SCHEDULED ORDER, SCHEDULE CANNOT BE CHANGED. Note: Pre-Payment MAY be required on certain items.	\$351.15/EA	\$351.15
1 EA	0	1	TRANSFER	EDMO Wire Transfer Fee; COUNTRY OF MANUFACTURE: UNITED STATES; SCHEDULE B CODE: 0000000000; WEIGHT: .01(LBS) WEIGHT: 0.00KG	\$25.00/EA	\$25.00
SUBTOTAL:						\$463.25
SHIPPING:						\$0.00
TOTAL:						\$463.25

***** DESTINATION CONTROL STATEMENT *****
 THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED

COMMENTS & S/N's
 THANK YOU FOR YOUR ORDER! RECEIVED BY: _____ EST. PRODUCT WEIGHT: 0.90KG



CERTIFICATE OF COMPLIANCE
 It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the customer purchase order and this invoice conform to the material and manufacture specifications as called for on said purchase order, and are in new condition unless otherwise specified. Only parts for which documentation is on file, as delineated in AC 00-56B, Appendix 1, will be sold for installation on civil aviation products. Audit results showing quality system compliance with the provisions of AC 00-56B are on file and available upon request. Physical and electronic test reports are on file with us or with our suppliers for examination and indicate compliance with applicable specification requirements.

 Tom Fuchs - Quality Manager



EDMO Distributors, Inc.
 12830 E Mirabeau Pkwy
 Spokane, WA 99216
 (509)535-8280 FAX (509)535-8266
 (800)235-3300 FAX (800)828-0623

SOLD TO: GALAAEXX

INVOICE# 1501360

QTY ORDERED	BACK ORDERED	QTY SHIPPED	PART NUMBER	PART DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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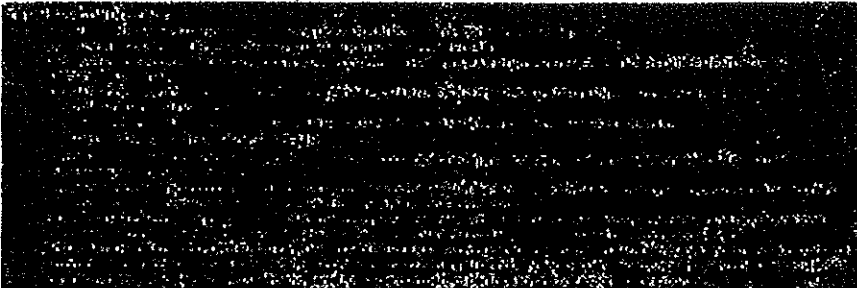
NOTE 1)

Please be aware that not all parts represented on this document have specific approvals to be installed on type certified product. We make every effort to display approvals we are aware of. However, lack of a displayed approval does not necessarily exclude a part from being legally installed on an aircraft. In some cases, we may simply be unaware of an approval that does exist. In other cases where no formal approval exists, it is the installer's, and or owner/operator's responsibility to ensure all regulations are complied with.

NOTE 2)

In compliance with regulations 14 CFR 21.9 on product classifications, please notify EDMO of any exceptions.

***** FOR WAREHOUSE REFERENCE ONLY *****
 8130-3 EXP - EXPORT 8130-3 FORM -1
 MFGCOFC - MANUFACTURER'S CERTIFICATE OF COMPLIANCE -1



CERTIFICATE OF COMPLIANCE
 It is hereby certified that all materials used in the manufacture of parts in the quantity ordered for on the customer purchase order and this invoice conform to the material and manufacture specifications as called for on said purchase order, and are in new condition unless otherwise specified. Only parts for which documentation is on file, as delineated in AC 00-56B, Appendix 1, will be sold for installation on civil aviation products. Audit results showing quality system compliance with the provisions of AC 00-56B are on file and available upon request. Physical and electronic test reports are on file with us or with our suppliers for examination and indicate compliance with applicable specification requirements.

Tom Fuchs
 Tom Fuchs - Quality Manager

JABATAN KASTAM DIRAJA MALAYSIA / ROYAL MALAYSIAN CUSTOMS DEPARTMENT
 PERISYHTAHARAN BARANG-BARANG YANG DIMPORT / DECLARATION OF GOODS IMPORTED

Kastam No.1 (Pn.2015)
 Customs No.1 (Rev.2015)

1

VI8959
 Page: 1
 Code:
 10
 Copy: 1

Container No:
 TEMU6540450
 Marks and Nos:
 AS ADDR

1. Konsent / Pengeksport (Nama dan Alamat) Consignor / Exporter (Name and Address) EDMO DISTRIBUTORS INC 12830 E.MIRABEAU PKWY SPOKANE VALLEY, WA 99216		UNTUK KEGUNAAN RASMI / FOR OFFICIAL USE	
2. Konsent / Pengimport (Nama dan Alamat) Consignee / Importer (Name and Address) GALAXY AEROSPACE (M) SDN BHD SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AIRSPACE CENTRE, SULTAN ABUL AZIZ SHAH AIRP		10. Tarikh dan Waktu Terima Date and Time of Receipt 21/02/2019 10:16AM Page: 1/1	11. No. Pendaftaran / Registration No. B10102021708
3. Nama dan Alamat Ejen Yang Dibenarkan Name and Address of Authorized Agent PEN EXPRESS WORLDWIDE (M) SDN BHD C-05-04, PLAZA MONT KIARA NO, JALAN KIARA, KUALA LUMPUR		13. No. Pendaftaran Manifes Manifest Registration No.	12. Stesen / Station WISMA KASTAM, P ORT KLANG Kod/Code B 1 0
4. Mod Pengangkutan / Mode of Transport 1. Lari / Sea 2. Kereta / Rail 3. Jalan Raya / Road 4. Udara / Air 5. Lain-lain (Nyatakan) / Others (Specify) SEA		15. No. Permit Import / Import Permit No.	14. Penerimaan Duti / Cukai yang dilevi dibenarkan oleh Receipt of Duty / Tax as levied authorized by. Penolong Kanan Pengarah Kastam, Import & Export Pegawai Kastam Yang Hak / Proper Officer of Customs
6. No. Nama Vessel / Penerbangan / Kenderaan No. Name of Vessel / Flight / Conveyance HHFH/CMA CGM CHENNAI		17. Bayaran bagi barangan akan dibuat kepada: (Negara) Payment for goods to be made to: (Country) UNITED STATES OF AMERICA / S	16. Tarikh Luput / Expiry Date
7. Pelabuhan / Tempat Import Port / Place of Import PORT KELANG		18. No. Muka Surat Manifes Manifest Page No.	19. No. Rujukan Skema Khas CBP GST Special Scheme Reference No. *
8. Pelabuhan / Tempat Dimuatkan Port / Place of Loading LOS ANGELES - USLAX		20. Bil. Muatan / No. Nota Konsinyasi Bill of Lading or Consignment Note No. NAN93344544/LAXPCLT8093004	21. Layanann Khas / Special Treatment
9. Melalui (kargo dipindah kapal sahaja) / Via (transhipment cargo only)		22. Insurans / Insurance RM 18.11	23. Caj-raj Lain Other Charges RM 103.32
29. Tanda dan No. / No. Kosong Marks and Nos. / Container No.		24. Nilai CIF / CIF Value RM 2036.00	25. Tambang / Freight RM 206.65
30. Bil. No.		26. Berat Kasar / Gross Wt. (kg) 4.5300	27. Ukuran / Measurement (m) 0.0200
31. No. dan Jenis Bungkus No. and Type of Packages WOODEN PALLET		28. Nilai FOB / FOB Value RM 1811.24	32. Insurans / Insurance RM
32. Perihal Barangan (Dokumen berkenaan hendaklah dikemukakan) Description of Goods (Relevant documents must be submitted) SLAC 1 (NEW) BATTERY UN3090, LITHIUM		33. No. Kod / Code No. METAL BATTERY	34. Unit / Unit
33. No. dan Jenis Bungkus No. and Type of Packages 1) ELT UNIVERSAL MOUNTING TRAY/WITH BRACKET AND STRAP PCE		35. Nilai FOB / FOB Value RM 1811.24	36. Unit / Unit
33. No. dan Jenis Bungkus No. and Type of Packages 2) ELT BATTERY/LITHIUM/FOR USE WITH ARTEX ELT'S 1 PCE		35. Nilai FOB / FOB Value RM 1811.24	36. Unit / Unit
INVOICE VALUE (FOB) USD 438.25 = RM		35. Nilai FOB / FOB Value RM 1811.24	36. Unit / Unit
FOB VALUE = RM		35. Nilai FOB / FOB Value RM 1811.24	36. Unit / Unit
FREIGHT USD 50.00 = RM		35. Nilai FOB / FOB Value RM 206.65	36. Unit / Unit
INSURANCE = RM		35. Nilai FOB / FOB Value RM 18.11	36. Unit / Unit
OTHER CHARGES USD 25.00 = RM		35. Nilai FOB / FOB Value RM 103.32	36. Unit / Unit
PORT CHARGES = RM		35. Nilai FOB / FOB Value RM 0.00	36. Unit / Unit
CIF VALUE = RM		35. Nilai FOB / FOB Value RM 2036.00	36. Unit / Unit
CIFC = RM		35. Nilai FOB / FOB Value RM 2139.32	36. Unit / Unit
36. Kod Negara Asal Country of Origin Code	37. Kuantiti mengikut Unit Tarif Kastam Quantity Based on Customs Tariff Unit	38. Satu Unit Per Unit	39. Jumlah Total
1) US	0.18 KGW	2362.11022	425.18
2) US	1.55 KGW	1105.89905	1714.14
54. Nama Pembuat Perisytiharan Name of Declarant WAN AZMI BIN WAN HASHIM		49. JUMLAH TOTAL 2139.32	50. JUMLAH TOTAL 0.00
55. No. Kad Pengenal / Passport / Identification Card / Passport No. 6 5 1 0 1 1 0 3 5 4 0 1		51. JUMLAH TOTAL 0.00	52. JUMLAH TOTAL 0.00
56. Jawatan / Designation MANAGER		53. JUMLAH TOTAL 0.00	54. JUMLAH TOTAL 0.00
57. Saya menperakui perisytiharan ini benar dan lengkap I hereby certify that this declaration is true and complete 21/02/2019 Tarikh / Date		58. Pelepasan daripada Kawalan Kastam dibenarkan oleh Release from Customs Control authorized by: Penolong Kanan Pengarah Kastam, Import & Export Pegawai Kastam Yang Hak Proper Officer of Customs	
59. Jumlah Amaun Kena Dibayar Total Amount Payable RM 0.00		60. No. Resit Manuskrip (jika berkenaan) Manuscript Receipt No. (if applicable) Tarikh / Date	

Nota: Perisytiharan ini dikehendaki di bawah dan mengikut Akta Kastam 1967 dan Akta Cukai Barangan dan Perkhidmatan 2014 (CBP)
 Note: This declaration is required under and in accordance with Customs Act 1967 and Goods and Services Tax Act 2014 (GST)

*Approved Trader Scheme

<<K1 CHIT Document>>



102021708B10

Import Date : 20/02/2019

SMK Registration No : B10102021708

Customs Declaration Job Number : VI8959

Total Amount Duty Paid (MYR) : 0.00

Customs Registration Station : WISMA KASTAM,PORT KLANG

Declarant Name / IC / Status : WAN AZMI BIN WAN HASHIM / 651011035401 / MANAGER

Forwording Agent Information -----

Forwarding Agent Code : PF0471

Company SST No :

Forwarding Agent Name : PEN EXPRESS WORLDWIDE (M) SDN BHD

Forwarding Agent Address : C-05-04, PLAZA MONT KIARA NO, JALAN KIARA, KUALA LUMPUR

Trading Partner Information -----

ROB / ROC No : 1040262D

ROB / ROC No :

Consignee SST No :

Consignor SST No :

Consignee Name : GALAXY AEROSPACE (M) SDN BHD

Consignor Name : EDMO DISTRIBUTORS INC

Consignee Address : SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRP

Consignor Address : 12830 E.MIRABEAU PKWY SPOKANE VALLEY, WA 99216

Shipment and Location Information -----

Mode of Transport By : SEA

Vessel Id / Vessel Name / Ship Call No/ Voyage No : CB218 / CMA CGM CHENNAI /HHFH / HHFH

Ocean Bill of Lading / House Bill of Lading : NAM3344544 / LAXPKL1903004

Place of Import : PORT KELANG

Port of Loading : LOS ANGELES - CA

Port of Transshipment :

Goods Information -----

Cargo Description : SLAC 1 (NEW) BATTERY UN3090, LITHIUM METAL BATTERY

No of Package and Package Type : 1 WOODEN PALLET

Gross Weight : 4.5300/KGM

Measurement : 0.0200/MTQ

Invoice Information -----

Invoice Number : 1501360

Invoice Date : 20/02/2019

Invoice Value / Currency / Exchange Rate / Value Under MYR : 438.25 / USD / 4.132900 / 1811.24

Incoterm : FOB

Response Information -----

No	Date	Time	Status	Description
B10102021708	21-02-2019	10:16:00	10	ACKNOWLEDGED BY CUSTOMS

Marking / No's and Container Information -----

Marking / No's

AS ADDR

Container List

No	Container	No	Container
1	TEMU6540450		