



PRIME INDUSTRIES, INC.

406 Dividend Drive
 Peachtree City, GA 30269 UNITED STATES
 Tel: (770) 632-1851 Fax: (770) 632-1852
www.primeindustriesusa.com

FEIN 65-1020927

INVOICE



Print Date : Sep-30-2021 12:21 PM

Printed By : Marc Lacourly Print No. : 4

No. : 048623

Pg:1/5

Bill To : GALAXY AEROSPACE (M) SDN BHD SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526	Sold To : Account No. [GALAXY] GALAXY AEROSPACE (M) SDN BHD Attn: Aqilah Binti Hanafi SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526
Shipped To : GALAXY AEROSPACE (M) SDN BHD SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526	Remit Payment To : PRIME INDUSTRIES, INC. Attn: Marc Lacourly, President 406 DIVIDEND DRIVE PEACHTREE CITY, GA 30269 UNITED STATES

S.O. No. : 039470	Our Ref : 115021-ML	Domestic AWB :
Customer P.O. : PO-21-3715	Your Ref. :	Int'l AWB :
Invoice Date : Sep-30-2021	Fin.Dest. : MALAYSIA	Origin :
Due Date : Oct-30-2021	End-User : KA350 9M-PTD	Transport :
Ship Via : FEDEX INT'L PRIORITY COLLE	License No. : NLR	Nationality:
F.O.B. : EX-WORKS	Expires :	Trip/Flight :
Shipped Date : Sep-30-2021	Terms : NET-30 DAYS	
Our Contact : Marc Lacourly Email: mlacourly@primeindustriesusa.com		
Ship Via Acct. : FEDEX INT'L PRIORITY COLLECT Account No. 945878371	Tax ID # :	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
01	101-810082-3 MAIN LANDING GEAR Pick Ticket / Packing Slip No. : 048623 Note: ** Standard Exchange Charge subject to bill backs for Over & Above ** Serial No(s): 130327001 Serial No.: 130327001	OH	2EA	1 (Qty. Back 1)	\$ 6,000.00000 EA	\$ 6,000.00

<ol style="list-style-type: none"> ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INVOICE. ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN R.M.A. AND ORIGINAL DOCUMENTATION. "NO RETURN AFTER 30 DAYS". ALL RETURNS MAY BE SUBJECT TO RESTOCKING FEES OF 25%. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY INDICATING THE STATE OF THE UNIT AND THE SPECIFIC REASON(S) FOR REJECTION. ANY MATERIALS PURCHASED FOR RESALE OUTSIDE THE U.S.A. MUST BE SHIPPED ONLY IN ACCORDANCE WITH THE U.S. EXPORT LAWS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 1.5% MONTHLY. PRIME INDUSTRIES INC. FEIN 65-1020927 	<p>Continued on next page...</p>
---	----------------------------------



PRIME INDUSTRIES, INC.

406 Dividend Drive
 Peachtree City, GA 30269 UNITED STATES
 Tel: (770) 632-1851 Fax: (770) 632-1852
www.primeindustriesusa.com

FEIN 65-1020927



INVOICE

Print Date : Sep-30-2021 12:21 PM Printed By : Marc Lacourly Print No. : 4

Our Ref : 115021-ML Fin.Dest. : MALAYSIA Sales Invoice No. 048623 Page :2/5
 End-User : KA350 9M-PTD

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
01	Trace To: PROF. AIRCRAFT ACC. Tag Info: 02/25/2021 Shop Name: PROF. AIRCRAFT ACC. Cert Type: FAA 8130/EASA MFG: (70898) HAWKER BEECHCRAFT CORP. 101-810082-3 MAIN LANDING GEAR Pick Ticket / Packing Slip No. : 048623 Note: ** Standard Exchange Charge subject to bill backs for Over & Above ** Serial No(s): 061016001 Serial No.: 061016001 Trace To: PROF. AIRCRAFT ACC. Tag Info: 05/04/2021 Shop Name: PROF. AIRCRAFT ACC. Cert Type: FAA 8130/EASA MFG: (70898) HAWKER BEECHCRAFT CORP. 101-810082-3 MAIN LANDING GEAR Return Core on R.M.A. : 006171 Note: ** Core Value **	OH		1 (Qty. Back 0)	\$ 6,000.00000 EA	\$ 6,000.00
02	MFG: (70898) HAWKER BEECHCRAFT CORP. 101-810082-3 MAIN LANDING GEAR Return Core on R.M.A. : 006167 Note: ** Core Value **	AR	2EA	1 (Qty. Back 0)	\$ 45,000.00000 EA	* No Charge *
02	MFG: (70898) HAWKER BEECHCRAFT CORP. 101-810082-3 MAIN LANDING GEAR Return Core on R.M.A. : 006167 Note: ** Core Value **	AR		1 (Qty. Back 1)	\$ 45,000.00000 EA	* No Charge *
03	MFG: (70898) HAWKER BEECHCRAFT CORP. 101-810133-13 DRAG BRACE ASSEMBLY, MLG Pick Ticket / Packing Slip No. : 048623 Note: ** Standard Exchange Charge subject to bill backs for Over & Above ** Serial No(s): CO8243-5 Serial No.: CO8243-5 Trace To: TRACE AVIATION Tag Info: 09/28/2021 Shop Name: TRACE AVIATION Cert Type: FAA 8130 MFG: (70898) HAWKER BEECHCRAFT CORP. 101-810133-13	OH	2EA	1 (Qty. Back 1)	\$ 3,500.00000 EA	\$ 3,500.00
03		OH		1	\$ 3,500.00000 EA	\$ 3,500.00

1. ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INVOICE.
 2. ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN R.M.A. AND ORIGINAL DOCUMENTATION.
 "NO RETURN AFTER 30 DAYS". ALL RETURNS MAY BE SUBJECT TO RESTOCKING FEES OF 25%.
 3. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY INDICATING THE STATE OF THE UNIT AND THE SPECIFIC REASON(S) FOR REJECTION.
 4. ANY MATERIALS PURCHASED FOR RESALE OUTSIDE THE U.S.A. MUST BE SHIPPED ONLY IN ACCORDANCE WITH THE U.S. EXPORT LAWS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.
 5. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 1.5% MONTHLY.
 6. PRIME INDUSTRIES INC. FEIN 65-1020927

Continued on next page...



PRIME INDUSTRIES, INC.

406 Dividend Drive
 Peachtree City, GA 30269 UNITED STATES
 Tel: (770) 632-1851 Fax: (770) 632-1852
www.primeindustriesusa.com

FEIN 65-1020927

INVOICE



Print Date : Sep-30-2021 12:21 PM Printed By : Marc Lacourly Print No. : 4

Our Ref : 115021-ML Fin.Dest. : MALAYSIA Sales Invoice No. 048623 Page :3/5
 End-User : KA350 9M-PTD

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
04	DRAG BRACE ASSEMBLY, MLG Pick Ticket / Packing Slip No. : 048623 Note: ** Standard Exchange Charge subject to bill backs for Over & Above ** Serial No(s): CO8243-7 Serial No.: CO8243-7 Trace To: TRACE AVIATION Tag Info: 09/28/2021 Shop Name: TRACE AVIATION Cert Type: FAA 8130 MFG: (70898) HAWKER BEECHCRAFT CORP. 101-810133-13	AR	2EA	(Qty. Back 0) 1	\$ 15,000.00000 EA	* No Charge *
04	DRAG BRACE ASSEMBLY, MLG Return Core on R.M.A. : 006172 Note: ** Core Value ** MFG: (70898) HAWKER BEECHCRAFT CORP. 101-810133-13	AR		(Qty. Back 1) 1	\$ 15,000.00000 EA	* No Charge *
06	DRAG BRACE ASSEMBLY, MLG Return Core on R.M.A. : 006168 Note: ** Core Value ** MFG: (70898) HAWKER BEECHCRAFT CORP. 101-820020-7015	OH	1EA	(Qty. Back 0) 1	\$ 10,000.00000 EA	\$ 10,000.00
07	NOSE LANDING GEAR Pick Ticket / Packing Slip No. : 048623 Note: ** Standard Exchange Charge subject to bill backs for Over & Above ** Serial No(s): 20248-2 Serial No.: 20248-2 Trace To: AEROSPACE TURBINE Tag Info: 08/19/2021 Shop Name: AEROSPACE TURBINE Cert Type: FAA 8130/EASA 101-820020-15	AR	1EA	(Qty. Back 0) 1	\$ 65,000.00000 EA	* No Charge *
09	NOSE LANDING GEAR Return Core on R.M.A. : 006169 Note: ** Core Value ** 101-820034-7	OH	1EA	(Qty. Back 0) 1	\$ 2,500.00000 EA	\$ 2,500.00
	DRAG BRACE ASSEMBLY, NLG Pick Ticket / Packing Slip No. : 048623 Note: ** Standard Exchange Charge subject to bill backs for Over & Above **					

1. ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INVOICE.
 2. ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN R.M.A. AND ORIGINAL DOCUMENTATION.
 "NO RETURN AFTER 30 DAYS". ALL RETURNS MAY BE SUBJECT TO RESTOCKING FEES OF 25%.
 3. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY INDICATING THE STATE OF THE UNIT AND THE SPECIFIC REASON(S) FOR REJECTION.
 4. ANY MATERIALS PURCHASED FOR RESALE OUTSIDE THE U.S.A. MUST BE SHIPPED ONLY IN ACCORDANCE WITH THE U.S. EXPORT LAWS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.
 5. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 1.5% MONTHLY.
 6. PRIME INDUSTRIES INC. FEIN 65-1020927

Continued on next page...



PRIME INDUSTRIES, INC.

406 Dividend Drive
 Peachtree City, GA 30269 UNITED STATES
 Tel: (770) 632-1851 Fax: (770) 632-1852
www.primeindustriesusa.com

FEIN 65-1020927

INVOICE



Print Date : Sep-30-2021 12:21 PM Printed By : Marc Lacourly Print No. : 4

Our Ref : 115021-ML Fin.Dest. : MALAYSIA Sales Invoice No. 048623 Page :4/5
 End-User : KA350 9M-PTD

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	Serial No(s): ARC6142021-7 Serial No.: ARC6142021-7 Trace To: AEROREPAIR Tag Info: 07/30/2021 Shop Name: AEROREPAIR Cert Type: FAA 8130 MFG: (70898) HAWKER BEECHCRAFT CORP. 101-820034-7 DRAG BRACE ASSEMBLY, NLG Return Core on R.M.A. : 006170 Note: ** Core Value ** MFG: (70898) HAWKER BEECHCRAFT CORP. PAYMENT OPTIONS - 1- MAIL USD CHECKS TO PRIME INDUSTRIES 2- PNC BANK, N.A. 249 FIFTH AVENUE PITTSBURGH, PA 15222, USA ACCOUNT NAME: PRIME INDUSTRIES INC WIRE ROUTING: 031000053 OR SWIFT PNCCUS33 ABA.ACH ROUTING 054000030 ACCOUNT NUMBER: 5303753483 3- CREDIT CARDS ACCEPTED: VISA, MC, DISCOVER & AMEX 4% ***** ACKNOWLEDGEMENT ***** 1. Prime Industries' Standard Terms & Conditions of Sale apply. 2. The above commodities are not to be shipped to any country that has an embargo placed against it by the U.S. Government. Should these commodities require an export license, it shall be your responsibility to comply with the United States Department of State/Commerce Export Regulations. COMPLIANCE STATEMENT	AR	1 EA	1 (Qty. Back 0)	\$ 10,000.00000 EA	* No Charge *

<ol style="list-style-type: none"> ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INVOICE. ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN R.M.A. AND ORIGINAL DOCUMENTATION. "NO RETURN AFTER 30 DAYS". ALL RETURNS MAY BE SUBJECT TO RESTOCKING FEES OF 25%. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY INDICATING THE STATE OF THE UNIT AND THE SPECIFIC REASON(S) FOR REJECTION. ANY MATERIALS PURCHASED FOR RESALE OUTSIDE THE U.S.A. MUST BE SHIPPED ONLY IN ACCORDANCE WITH THE U.S. EXPORT LAWS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 1.5% MONTHLY. PRIME INDUSTRIES INC. FEIN 65-1020927 	Continued on next page...
---	---------------------------



PRIME INDUSTRIES, INC.

406 Dividend Drive
 Peachtree City, GA 30269 UNITED STATES
 Tel: (770) 632-1851 Fax: (770) 632-1852
www.primeindustriesusa.com

FEIN 65-1020927



INVOICE

Print Date : Sep-30-2021 12:21 PM Printed By : Marc Lacourly Print No. : 4

Our Ref : 115021-ML Fin.Dest. : MALAYSIA Sales Invoice No. 048623 Page :5/5
 End-User : KA350 9M-PTD

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	<p>Products sold by PRIME INDUSTRIES, INC. may require a license from the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of Treasury to be exported/shipped out of the United States. PRIME INDUSTRIES, INC. is committed to strict compliance with all applicable United States Export Control Regulations including (but not limited to) the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR), Office of Foreign Assets Control (OFAC), and the Foreign Corrupt Practices Act (FCPA). The export and re-export of products requiring a license from the U.S. Department of State, the U.S. Department of Commerce, and/or the U.S. Department of Treasury is strictly prohibited. Additionally, PRIME INDUSTRIES, INC. correspondence may contain technical data that is controlled and compliant with the International Traffic in Arms Regulations (ITAR) and/or the Export Administration Regulations (EAR). Without the proper approval from the U.S. Department of State or the U.S. Department of Commerce, the transfer or release of this technical data to a foreign person or entity whether manufactured within the United States or abroad, is strictly prohibited.</p> <p style="text-align: center;">THANK YOU FOR YOUR ORDER</p>					

Sub Total: \$ 31,500.00

- ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INVOICE.
- ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN R.M.A. AND ORIGINAL DOCUMENTATION. "NO RETURN AFTER 30 DAYS". ALL RETURNS MAY BE SUBJECT TO RESTOCKING FEES OF 25%.
- ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY INDICATING THE STATE OF THE UNIT AND THE SPECIFIC REASON(S) FOR REJECTION.
- ANY MATERIALS PURCHASED FOR RESALE OUTSIDE THE U.S.A. MUST BE SHIPPED ONLY IN ACCORDANCE WITH THE U.S. EXPORT LAWS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.
- ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 1.5% MONTHLY.
- PRIME INDUSTRIES INC. FEIN 65-1020927

Terri Ostrander, Accounting Manager

Total: [USD] \$ 31,500.00

Balance: [USD] \$ 31,500.00