



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

EXCHANGE SALES ORDER



Print Date : Nov-09-2023 7:56 AM Printed By : Terri Ostrander Print No. : 3

OUR S.O. : 044668 **YOUR P.O. : MMA-23-747**

For : **Bill To :** Pg:1/2

GALAXY AEROSPACE (M) SDN BHD
 Attn: Nor Izzati Azmi
 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

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 :

Ship To :

PRIME INDUSTRIES, INC.
 Attn: Marc Lacourly, President
 406 DIVIDEND DRIVE
 PEACHTREE CITY, GA 30269
 UNITED STATES

GALAXY AEROSPACE (M) SDN BHD
 LOT 11-14, MRO CENTRE
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE
 SULTAN ABDUL AZIZ SHAH AIRPORT
 SELANGOR, SUBANG 47200
 MALAYSIA
 Tel. : 011 603 7887 0426
 Fax : 011 603 7887 0526

Order Date : Aug-08-2023	Ship Via : FEDEX INT'L PRIORITY COLLECT	Our Ref : 121466-ML
Ship Date : See below	F.O.B. : EX-WORKS	
		Fin.Dest. : MALAYSIA
Terms : WIRE TRANSFER BEFORE DELIVERY		End-User : MMEA
Our Contact : Marc Lacourly Email: mlacourly@primeindustriesusa.com		
Ship Via Acct. : FEDEX INT'L PRIORITY COLLECT Account No. 945878371		

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	C20723000 MAIN LANDING GEAR BRAKE Note: ** Standard Exchange Charge with the return of a complete and normal core ** I/W: 704A41-410-026 Serial No(s): 01501 Serial No.: 03222 Trace To: LOG CARDS Tag Info: 7/21/2023 TC/EASA F1	SV	1 EA (Q. Shipped 1)	Aug-08-2023	\$ 4,000.00000 EA	\$ 4,000.00
2	C20723000 MAIN LANDING GEAR BRAKE Note: ** Core Value **	AR	1 EA (Q. Shipped 1)		\$ 15,000.00000 EA	* No Charge *

***** ACKNOWLEDGEMENT *****

1. Prime Industries' Standard Terms & Conditions of Sale apply, see WWW.PRIMEINDUSTRIESUSA.COM.
2. If this sales order acknowledgement is not correct in any way, please notify our sales department immediately in order to make the needed corrections before this order is processed. A 25% restocking fee may apply to cancelled orders.
3. 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.
4. All Warranties that are denied are subject to Evaluation Fees, Freight Charges and all other charges incurred
5. ALL CREDIT CARD ORDERS HAVE A 4% HANDLING FEE

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

EXCHANGE SALES ORDER



Print Date : Nov-09-2023 7:56 AM Printed By : Terri Ostrander Print No. : 3

Our Ref : 121466-ML Fin.Dest. : MALAYSIA YOUR P.O. : MMA-23-747 No. 044668 Page : 2/2
 End-User : MMEA OUR S.O. : 044668

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
3	I/W: 704A41-410-026 Serial No(s): 02957 BILLBACK CORE PN C20723000 S/N 02957 Note: ***SEE ATTACHED SHOP REPORT*** *** END-USE INFORMATION *** EXPORTING TO : MALAYSIA APPLICATION : AS365 SN 6741 M70-03 SCHEDULE B / H.S. # :8807.30.0060 ECCN: 9A991.D		1 EA (O. Shipped 1)	Aug-08-2023	\$ 6,765.00000 EA	\$ 6,765.00

Sub Total: \$ 10,765.00

***** ACKNOWLEDGEMENT *****

1. Prime Industries' Standard Terms & Conditions of Sale apply, see WWW.PRIMEINDUSTRIESUSA.COM.
2. If this sales order acknowledgement is not correct in any way, please notify our sales department immediately in order to make the needed corrections before this order is processed. A 25% restocking fee may apply to cancelled orders.
3. 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.
4. All Warranties that are denied are subject to Evaluation Fees, Freight Charges and all other charges incurred
5. ALL CREDIT CARD ORDERS HAVE A 4% HANDLING FEE

Total: [USD] \$ 10,765.00