

PRIME INDUSTRIES, INC.

406 Dividend Drive Peachtree City, GA 30269 Tel: (770) 632-1851

UNITED STATES Fax: (770) 632-1852 www.primeindustriesusa.com



SALES ORDER ACKNOWLEDGEMENT



Print Date : Sep-13-2021 2:20 PM Printed By : Marc Lacourly Print No YOUR P.O. : PO-21-3678 OUR S.O. : 039430 For : Account No. [GALAXY] Bill To : Pg:1/2 GALAXY AEROSPACE (M) SDN BHD GALAXY AEROSPACE (M) SDN BHD Attn: Agilah Binti Hanafi SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 SELANGOR, SUBANG 47200 MALAYSIA Tel.: 011 603 7887 0426 MALAYSIA Tel.: 011 603 7887 0426 Fax: 011 603 7887 0526 Fax: 011 603 7887 0526 **Remit Payment To :** Ship To : GALAXY AEROSPACE (M) SDN BHD SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE PRIME INDUSTRIES, INC. Attn: Marc Lacourly, President 406 DIVIDEND DRIVE PEACHTREE CITY, GA 30269 SULTAN ABDUL AZIZ SHAH AIRPORT UNITED STATES SELANGOR, SUBANG 47200 MALAYSIA Tel.: 011 603 7887 0426 Fax: 011 603 7887 0526 Order Date : Sep-13-2021 Ship Via : FEDEX INT'L PRIORITY COLLECT Our Ref : 114997-MI Ship Date : See below F.O.B. : EX-WORKS : MALAYSIA Fin.Dest. : NET-30 DAYS : BEECHCRAFT KA350 9M-PT End-User Our Contact : Marc Lacourly Email: mlacourly@primeindustriesusa.com Ship Via Acct. : FEDEX INT'L PRIORITY COLLECT Account No. 945878371 P/N & Description Cnd Qty Order Ship Date Unit Price Amount FΝ Sep-28-2021 \$ 900.00 WF336238 2EA \$450.00000 EA FILTER ELEMENT Trace To: OEM CERTS *** END-USE INFORMATION *** EXPORTING TO : MALAYSIA APPLICATION :BEECHCRAFT KA350 9M-PTA SCHEDULE B / H.S. # :8803.30.0030 ECCN : 9A991.D ***** ACKNOWLEDGEMENT ***** 1. Prime Industries' Standard Terms & Conditions of Sale apply. 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 Continued on next page... 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

Terms

Line

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Our Ref	: 114997-ML Fin Enc	.Dest. d-User	: MALAYSIA : BEECHCRAFT KA	YOUR 350 9M-PT	P.O. : PO-21-3678 No. 0 OUR S	039430 Page : 2/2 S.O. : 039430
Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	EXPORT COMPLIANCE STATEMENT Products sold by PRIME INDUSTRIES, INC. may the U.S. Department of Commerce, or the U.S. De out of the United States. PRIME INDUSTRIES, IN- United States Export Control Regulations including in Arms Regulations (ITAR), the Export Administra Assets Control (OFAC), and the Foreign Corrupt P of products requiring a license from the U.S. Depa and/or the U.S. Department of Treasury is strictly p correspondence may contain technical data that is Traffic in Arms Regulations (ITAR) and/or the Expo proper approval from the U.S. Department of State or release of this technical data to a foreign persor United States or abroad, is strictly prohibited. THANK YOU FOR YOUR ORDER	partme C is co (but no tion Re rractice: rtment o prohibite control port Adm e or the	nt of Treasury to be expo mmitted to strict complian of limited to) the Internati gulations (EAR), Office of Act (FCPA). The export of State, the U.S. Depart ed. Additionally, PRIME I led and compliant with th inistration Regulations (E U.S. Department of Com	rted/shipped nce with all appl onal Traffic f Foreign and re-export ment of Comme NDUSTRIES, IN ne International AR). Without th merce, the trans	cable rce, IC. e sfer	
					Sub Total:	\$ 900.00
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Constanting	And and a second s				Total: [USD]	\$ 900.00

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