

PRIME INDUSTRIES, INC.

FEIN 65-1020927

406 Dividend Drive

Peachtree City, GA 30269

Tel: (770) 632-1851

UNITED STATES Fax: (770) 632-1852





SALES ORDER ACKNOWLEDGEMENT



Print Date: Apr-25-2022 3:17 PM			Printed By : Marc Lacourly Print No. : 1				
OUR S.O. : 041082			YOUR P.O. : RMN-22-324				
For : Account No. [GALAX	Y]		Bill To :			Pg:1/3	
GALAXY AEROSPACE (M) SDN E Attn: Muhammad Khalish Nazli SUITE 11-14, HELICOPTER CEN MALAYSIA INTERNATIONAL AEF SULTAN ABDUL AZIZ SHAH AIRI 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 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						
Order Date : Apr-25-2022	Ship Via	: FEDEX INT'L PRIORIT	Y COLLECT	Our Ref	: 116949-ML		
Ship Date : See below	F.O.B.	: EX-WORKS					
				Fin.Dest.	: MALAYSIA		
Terms : NET-30 DAYS				End-User	: RMN		
Our Contact : Marc Lacourly E	Email: <u>mlacourly@</u>	primeindustriesusa.com					
Chin Via Acat FEDEV INT'I DI	DIODITY COLLEC	T Account No. 04E07027	1				

			Fin.Dest.	: MALAYSIA
Terms	: NET-30 DAYS		End-User	: RMN
Our Contact	: Marc Lacourly E	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	638060-12528 3M Scotch-Weld Urethane Adhesive EC-3549 B/A Note: 48.5 ml Cartridge MFG: (76381) 3M COMPANY	FN	2CA	May-02-2022	\$ 75.00000 CA	\$ 150.00
2	MDS0028-06-02 BOLT Trace To: Prime CoC	NS	10EA	May-02-2022	\$ 90.00000 EA	\$ 900.00
3	WG1339-0021-101 WEIGHT Trace To: Prime CoC	NS	12EA	May-02-2022	\$ 175.00000 EA	\$ 2,100.00

***** 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 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...



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SALES ORDER ACKNOWLEDGEMENT



 Print Date : Apr-25-2022
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 Printed By : Marc Lacourly Print No. : 1

 Our Ref
 : 116949-ML
 Fin.Dest. : MALAYSIA
 YOUR P.O. : RMN-22-324 No. 041082
 Page : 2/3 End-User : RMN

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	*** END-USE INFORMATION ***					
	EXPORTING TO: MALAYSIA					
	APPLICATION : AS355					
	SCHEDULE B / H.S. # :8807.30.0060					
	ECCN : 9A991.D					
	EXPORT COMPLIANCE STATEMENT					
	Products sold by PRIME INDUSTRIES, INC. may re	quire	a license from the U.S. D	epartment of St	ate,	
	the U.S. Department of Commerce, or the U.S. Dep	artmei	nt of Treasury to be expo	rted/shipped		
	out of the United States. PRIME INDUSTRIES, INC	is co	nmitted to strict compliar	ice with all appli	cable	
	United States Export Control Regulations including	(but no	ot limited to) the Internation	onal Traffic		
	in Arms Regulations (ITAR), the Export Administrati	on Re	gulations (EAR), Office o	f Foreign		
	Assets Control (OFAC), and the Foreign Corrupt Pra	actices	Act (FCPA). The export	and re-export		
	of products requiring a license from the U.S. Depart	ment o	of State, the U.S. Departr	nent of Commer	ce,	
	and/or the U.S. Department of Treasury is strictly pr	ohibite	ed. Additionally, PRIME II	NDUSTRIES, IN	C.	
	correspondence may contain technical data that is o	ontrol	ed and compliant with th	e International		
	Traffic in Arms Regulations (ITAR) and/or the Expor	t Adm	inistration Regulations (E	AR). Without the	e	
	proper approval from the U.S. Department of State	or the	U.S. Department of Com	merce, the trans	fer	
	or release of this technical data to a foreign person	or enti	ty whether manufactured	within the		
	United States or abroad, is strictly prohibited.					
	THANK YOU FOR YOUR ORDER					
	+	•		+		

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 in order to make the needed corrections before this order is processed. A 25% restocking fee may apply to cancelled orders.
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- 4. All Warranties that are denied are subject to Evaluation Fees, Freight Charges and all other charges incurred
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Line

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Ship Date



SALES ORDER ACKNOWLEDGEMENT

P/N & Description



Amount

Unit Price

Management System AS9120B

Print Date: Apr-25-2022 3:17 PM Printed By: Marc Lacourly Print No. : MALAYSIA YOUR P.O.: RMN-22-324 No. 041082 Page:3/3 Our Ref :116949-ML Fin.Dest. End-User :RMN OUR S.O.: 041082

Qty Order

					Sub Total:	\$ 3,150.00
1. Prime Ir 2. If this sa in order	CKNOWLEDGEMENT ***** ndustries' Standard Terms & Conditions of Sale appl ales order acknowledgement is not correct in any wa r to make the needed corrections before this order is	y, please notify our sa processed. A 25% re	stocking fee may apply to cance	elled orders.		
3. The about U.S. Gowith the	ove commodities are not to be shipped to any country overnment. Should these commodities require an ex- e United States Department of State/Commerce Exp- ranties that are denied are subject to Evaluation Fee					
	REDIT CARD ORDERS HAVE A 4% HANDLING FEE		gooou		Total: [USD]	\$ 3,150.00
	ourly, President (*) (c) PENTAGON 2000 Software, Inc. Thank you	u very much for your i	nurchase order: we look forwar	to serving you aga		, ,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,