



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



SALES ORDER ACKNOWLEDGEMENT



OUR S.O. : 038155		YOUR P.O. : PO-21-2600	
For : Account No. [GALAXY]		Bill To : Pg: 1/3	
GALAXY AEROSPACE (M) SDN BHD Attn: Nor Azman Huzir, NO LONGER WITH COMPANY 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 Attn: Nor Azman Huzir, NO LONGER WITH COMPANY 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 : Mar-15-2021	Ship Via : FEDEX INT'L PRIORITY COLLECT	Our Ref : 113387-ML	
Ship Date : See below	F.O.B. : EX-WORKS		
		<u>Fin.Dest.</u> : MALAYSIA	
Terms : NET-30 DAYS		End-User : EC155 SN 6583	
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	863080-00 PYROTECHNIC CARTRIDGE I/W: 704A38-710-040 ECCN: UN0323, CLASSIFICATION 1.4S Trace To: OEM Tag Info: OEM EASA FORM 1 MFG: (F9211) COLLINS AEROSPACE / L'HOTELLIER	FN	1EA	Aug-12-2021	\$ 2,000.00000 EA	\$ 2,000.00
2	863085-00 PYROTECHNIC CARTRIDGE I/W: 704A38-710-041 ECCN: UN0323, CLASSIFICATION 1.4S	FN	1EA	Aug-12-2021	\$ 2,000.00000 EA	\$ 2,000.00

<p>***** ACKNOWLEDGEMENT *****</p> <ol style="list-style-type: none"> 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 	<p>Continued on next page...</p>
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Our Ref : 113387-ML

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 End-User : EC155 SN 6583

YOUR P.O. : PO-21-2600 No. 038155 Page: 2/3
 OUR S.O. : 038155

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
3	Trace To: OEM Tag Info: OEM EASA FORM 1 MFG: (F9211) COLLINS AEROSPACE / L'HOTELLIER HAZ-MAT HAZARDOUS MATERIAL *** END-USE INFORMATION *** EXPORTING TO : MALAYSIA APPLICATION : EC155 SN 6583 SCHEDULE B / H.S. # : 8803.30.0030 ECCN : HAZ-MAT	AB	1 EA	Aug-12-2021	\$ 250.00000 EA	\$ 250.00
EXPORT COMPLIANCE STATEMENT						
<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</p>						

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 OUR S.O. : 038155

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	United States or abroad, is strictly prohibited.					
	THANK YOU FOR YOUR ORDER					

Sub Total: \$ 4,250.00

***** ACKNOWLEDGEMENT *****

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 Marc Lacourly, President

Total: [USD] \$ 4,250.00