

## INVOICE NO. 24389999

INVOICE DATE: 09 SEP 2020

DUE DATE: 09 OCT 20

P.O. NUMBER: 310168861

**ORIGINAL**

Honeywell Limited.  
3333 Unity Drive  
Mississauga, Ontario  
Canada, L5L 3S6

<b>REMIT TO:</b>	CHEQUE BY REGULAR MAIL - LOCKBOX HONEYWELL LIMITED, LBX 5225 ROYAL BANK OF CANADA PO BOX 2062, STATION B MONTREAL QC H3B 4H4 CANADA	<b>SOLD TO:</b>	ASIANA AIRLINES 443-83 OJEONG-RO GANGSEO-KU SEOUL 07505 SOUTH KOREA
<b>303878</b>		<b>303878</b>	
<b>BILL TO:</b>	ASIANA AIRLINES 443-83 OJEONG-RO GANGSEO-KU SEOUL 07505 SOUTH KOREA	<b>SHIP TO:</b>	ASIANA AIRLINES INC LAX PURCHASING PART 5758 W CENTURY BLVD LOS ANGELES CA 90045 USA
<b>303878</b>		<b>3907</b>	

ORDER INFORMATION		SHIPPING INFORMATION	
<b>CONTRACT NO.</b>	NONE	<b>SHIPPER NO.</b>	8009720344
<b>CUST. PO DATE</b>	24 JUL 2020	<b>SHIP DATE:</b>	09 SEP 20 <b>GR WEIGHT:</b>
<b>HW REFERENCE NO.</b>		<b>BILL OF LADING:</b>	
<b>SALES ORDER NO.</b>	9958819	<b>SHIP METHOD:</b>	
<b>PAYMENT TERMS:</b>	NET 30 DAYS	<b>SHIP CONDITION:</b>	ZDAY AIR 1 DAY(PRI)
<b>TRADE TERMS:</b>	EXW SELLER'S FACILITY	<b>SHIPPED FROM:</b>	2131 Mississauga, Canada
<b>SALES OFFICE:</b>	2005 Honeywell Limited		

ITEM NO.	MATERIAL NUMBER	DESCRIPTION	CONDITION	QUANTITY	UOM	UNIT PRICE USD	EXT. PRICE USD
00001	1038241-1	RETAINER CLIP	NEW	3	EA	127.50	382.50
	SCH B: 7616999090 ECCN #/USML: 9A991.D LICENSE #: NLR LICENSE EXPIRATION DATE: 2030.12.31 COUNTRY OF ORIGIN: CA						
						<b>NET VALUE</b>	<b>382.50</b>
						<b>FREIGHT</b>	<b>0.00</b>
						<b>GST/HST</b>	<b>0.00</b>
						<b>PST/QST</b>	<b>0.00</b>
						<b>TOTAL</b>	<b>382.50</b>
						<b>USD</b>	

PAYMENT INFORMATION FOR WIRES: ROYAL BANK OF CANADA  
1127 DECARIE BLVD, ST-LAURENT, QC H4L 3M8  
USD ACCOUNT:4002614; CAD ACCOUNT:1007905:  
TRANSIT: 08011; SWIFT: ROYCCAT2

FOR USD PAYMENTS ONLY:  
ABA 021000021, INTERMEDIARY BANKING: JPMC, SWIFT CODE: CHASUS33

TAX Registration:  
GST/HST No.:899644942; QST No.: 1021581735TQ0001  
Customer Support line: +1 (602)365 3099  
aerospace.honeywell.com

## INVOICE NO. 24389758

INVOICE DATE: 10 SEP 2020  
P.O. NUMBER: 370133640

### ORIGINAL

HONEYWELL INTERNATIONAL INC  
PO BOX 52170  
M/S 2102-216  
PHOENIX, AZ 85072-2710

<b>REMIT TO:</b>	JPM CHASE - C/O HONEYWELL CHICAGO, IL 60670 ABA# WIRE 021-000-021 ACH 071-000-013 ACCT # 658554399 SWIFT # CHASUS33 GCTSAEROREMITTANCE@HONEYWELL.COM	<b>SOLD TO:</b>	ASIANA AIRLINES 443-83 OJEONG-RO GANGSEO-KU SEOUL 07505 SOUTH KOREA
<b>303878</b>			

<b>BILL TO:</b>	ASIANA AIRLINES AIRCRAFT & SUPPLIES PURCHASING 443-83 OJEONG-RO GANGSEO-KU SEOUL 07505 SOUTH KOREA	<b>SHIP TO:</b>	ASIANA AIRLINES INC LAX PURCHASING PART 5758 W CENTURY BLVD LOS ANGELES CA 90045 USA
<b>303878</b>		<b>3907</b>	

ORDER INFORMATION		SHIPPING INFORMATION	
<b>CONTRACT NO.</b>	NONE	<b>SHIPPER NO.</b>	8009723196
<b>CUST. PO DATE</b>	01 JUL 2020	<b>SHIP DATE:</b>	09 SEP 20 <b>GR WEIGHT:</b>
<b>HW REFERENCE NO.</b>		<b>BILL OF LADING:</b>	690959410201460 -- FEDE
<b>SALES ORDER NO.</b>	9939170	<b>SHIP METHOD:</b>	
<b>PAYMENT TERMS:</b>	NET 30 DAYS	<b>SHIP CONDITION:</b>	ZDAY AIR 2ND DAY
<b>TRADE TERMS:</b>	EXW SELLER'S FACILITY	<b>SHIPPED FROM:</b>	1000 Anniston, USA
<b>SALES OFFICE:</b>	1016 ESS Anniston		

ITEM NO.	MATERIAL NUMBER	DESCRIPTION	CONDITION	QUANTITY	UOM	UNIT PRICE USD	EXT. PRICE USD
0001	3236764-8	HOUSING ASSEMBLY, MATCHED	REPAIRED	1	EA	9,926.28	9,926.28
	P.O. Item: 1000						
	S/N: SET0-138						
001030	LABOR	REPAIR LABOR HOURS		1.0	H		
	SCH B: 8481909080						
001040	MATERIAL-SUM	MATERIAL-SUM		1	EA		
	SCH B: 8481909080						
						<b>NET VALUE</b>	<b>9,926.28</b>
						<b>FREIGHT</b>	<b>0.00</b>
						<b>TAX</b>	<b>0.00</b>
						<b>TOTAL</b>	<b>9,926.28</b>
						<b>USD</b>	

HONEYWELL CERTIFIES THAT THE PRODUCT(S) DESCRIBED HERON CONFORMS TO THE APPLICABLE CONTRACTUAL REQUIREMENTS, TSO C77 AS APPLICABLE, AND WERE PROCURED OR MANUFACTURED IN ACCORDANCE WITH HONEYWELL'S QUALITY ASSURANCE SYSTEM APPROVED BY THE UNITED STATES GOVERNMENT WERE APPLICABLE.

WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTIONS 6, 7, AND 12 THEREOF, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**INVOICE 24387272**

INVOICE DATE: 09 SEP 20

DUE DATE: 09 OCT 20

P.O. NUMBER: 310168666

**ORIGINAL**

Honeywell International Sdn Bhd  
 Level 25, UOA Corp Tower, Lobby B, Avenue 10  
 The Vertical, Bangsar South City  
 59200, Kuala Lumpur, Malaysia  
 ST ID No. : W10-1808-31034301

<b>REMIT TO:</b>	CITIBANK BERHAD MENARA CITIBANK 165 JALAN AMPANG 50450 KUALA LUMPUR MALAYSIA SWIFT CODE: CITIMYKL ACCOUNT: 0117470059	<b>SOLD TO:</b>	ASIANA AIRLINES 443-83 OJEONG-RO GANGSEO-KU SEOUL 07505 SOUTH KOREA
<b>303878</b>		<b>SHIP TO:</b>	ASIANA AIRLINES UNSEO DONG JUNG-GU INCHEON 22361 SOUTH KOREA

ORDER INFORMATION		SHIPPING INFORMATION	
<b>CONTRACT NO.</b>	NONE	<b>SHIPPER NO.</b>	8009722563
<b>CUST. PO DATE</b>	15 JUL 2020	<b>SHIP DATE:</b>	09 SEP 20 <b>GR WEIGHT:</b>
<b>HW REFERENCE NO.</b>		<b>BILL OF LADING:</b>	396631612710 -- FEDE
<b>SALES ORDER NO.</b>	9945517	<b>SHIP METHOD:</b>	
<b>PAYMENT TERMS:</b>	NET 30 DAYS	<b>SHIP CONDITION:</b>	ZDAY INTNL STND(3-7)
<b>TRADE TERMS:</b>	EXW SELLER'S FACILITY	<b>SHIPPED FROM:</b>	5251 Bukit Jelutong Industrial Park, Shah Alam,
<b>SALES OFFICE:</b>	5250 HW International Sdn		

ITEM NO.	MATERIAL NUMBER	DESCRIPTION	CONDITION	QUANTITY	UOM	UNIT PRICE USD	EXT. PRICE USD
000100	121282-25	SHAFT ASSEMBLY, FLEXIBLE		20	EA	3,199.49	63,989.80
	SCH B: 8483109000						
	ECCN #/USML: 9A991.D						
	P.O. Item: 100						
	LICENSE #: NLR						
	LICENSE EXPIRATION DATE: 2030.12.31						
<b>SUMMARY</b>							
<b>NET VALUE</b>			<b>267,285.39</b>	<b>NET VALUE</b>		<b>63,989.80</b>	
<b>FREIGHT</b>			<b>0.00</b>	<b>FREIGHT</b>		<b>0.00</b>	
<b>Service Tax 0 %</b>			<b>267,285.39</b>	<b>Service Tax 0 %</b>		<b>63,989.80</b>	<b>0.00</b>
<b>TOTAL</b>			<b>MYR 267,285.39</b>	<b>TOTAL</b>		<b>USD</b>	<b>63,989.80</b>

THIS INVOICE IS ACCEPTED ONLY PER THE HONEYWELL COMMERCIAL TERMS AND CONDITIONS AS OUTLINED AT THE FOLLOWING URL: [HTTP://WWW.MYAEROSPACE.COM](http://www.myaerospace.com).  
 CLICK ON TERMS & CONDITIONS. PLEASE EXAMINE THIS INVOICE CLOSELY FOR DISCREPANCIES. IF ANY ARE FOUND OR FOR ADDITIONAL QUESTIONS, CONTACT YOUR CREDIT ANALYST.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE MALAYSIA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO MALAYSIA LAW PROHIBITED.

WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTIONS 6, 7, AND 12 THEREOF, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF