

UEN: T08FC7275G

GST REG N: F00007275G

EN/AS9100D

REGISTERED ASA-100 Certified

FUTURE METALS, LLC HOME OFFICE: 10401 STATE STREET TAMARAC, FL 33321

71 Alps Avenue #03-01 SINGAPORE:

Singapore 498745 UEN: T08FC7275G

PH: (954) 724-1400 FAX: (954) 721-5050 SITA: FLLFMXD

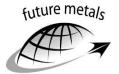
PH: (+65) 65469845 (+65) 65469843 FAX:

INVOICE NO

INVOICE DATE 27-Feb-2024

SG19501

FMI Number Customer's Order Number **Date Ordered** Routing Freight Terms 4550080070 08-Aug-2023 | SEE BELOW SG19501 COLLECT SHIP TO: SOLD TO: **CUSTOMER VAT NO:** AIDC/AEROSPACE DEV. CORP **AIDC** 111-17 LANE 68 FU-HSING N RD **TAICHUNG** NO 1-17 HANXIANG RD XITUN DIST **TAIWAN 407 TAIWAN TAICHUNG TAİWAN ROC 40760** Date Shipped Sched. Shipment Complete / Partial Terms Customer Number 27-Feb-2024 **COMPLETE** 1801280 27-Feb-2024 Net 60 Size and Description Price Per Unit Ordered Qty Shipped Unit Amount 12.00 STNLS SHEET 301 1/4 HD 12.00 175.00 SH 2,100,00 **AMS 5517** ITEM: 00030 P/N: 9515HH64222 HS Code: 7219351000 .016" X 36" X 120" SCHEDULE B: 7219350000 **ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED** NLR EC FREIGHT: EXW TAMARAC,FL,USA THIS ORDER PACKED WITH: SG19025 **INVOICE TOTAL (U.S. DOLLARS)** 2,100,00 **Shipping Location:** 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400 Bank Details ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Shipped In: Skids Boxes Tubes Bundles Pieces 12 We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended



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REGISTERED ASA-100 Certified FUTURE METALS, LLC
HOME OFFICE:10401 STATE STREET

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PH: (+65) 65469845 FAX: (+65) 65469843

INVOICE NO

INVOICE DATE **27-Feb-2024**

SG19819

Customer's Order Number 4550080934		Date Ordered Routing 23-Oct-2023 SEE BEL		OW			Freight Terms COLLECT	FMI Number SG19819	
AIDC/AE 111-17 L TAICHUI	USTOMER VAT NO: PROSPACE DEV ANE 68 FU-HSI NG 407 TAIWAN			TAICH TAIW	HUNG	NXIANO	G RD XITUN	I DIST	
Date Shipped	Sched. Shipment	Complete / Partial	Terms		10100		Customer Num		
27-Feb-2024	27-Feb-2024 COMPLETE Net 60				Ot Ohima da la			1801280	
Ordered	Size and Description			Qty	Shipped	Unit	Price Per Unit	Amount	
2.00	STNLS SHEET 301 ANN AMS 5901 ITEM: 00030 P/N: 9515HH23449 HS Code: 7219331000 .040" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA THIS ORDER PACKED WITH: SG19028			A	.00	SH	385.00	770.00	
	INVOICE TOTAL (U.S. DOLLARS)							=======================================	
	Shipping Loc 10401 State S Tamarac, FL tel:(954) 724-	cation: St. 33321 USA	.ə. dulla	NO)				770.00	
Bank Details ABN/AMRO Ban Banneweg 10 4205 KX Gorincl		count No: 43.26 vift Code: ABNA AN: NL21ABNA	ANL2A	0					
Pieces 2	Shipped In:	Skids			Boxes Tu			Bundles	