**EN/AS9100D**REGISTERED
ASA-100 Certified**FUTURE METALS, LLC**
HOME OFFICE: 10401 STATE STREET
TAMARAC, FL 33321
SINGAPORE: 71 Alps Avenue #03-01
Singapore 498745
UEN: T08FC7275GPH: (954) 724-1400
FAX: (954) 721-5050
SITA: FLLFMXD
PH: (+65) 65469845
FAX: (+65) 65469843**UEN: T08FC7275G**
GST REG N: F00007275G**INVOICE DATE**
29-Feb-2024**INVOICE NO**
SG19818

Customer's Order Number	Date Ordered	Routing	Freight Terms	FMI Number
4550080934	23-Oct-2023		COLLECT	SG19818

SOLD TO: CUSTOMER VAT NO:

AIDC/AEROSPACE DEV. CORP
111-17 LANE 68 FU-HSING N RD
TAICHUNG
TAIWAN 407 TAIWAN

SHIP TO:

AIDC
NO 1-17 HANXIANG RD XITUN DIST
TAICHUNG
TAIWAN
ROC 40760

Date Shipped	Sched. Shipment	Complete / Partial	Terms	Customer Number
29-Feb-2024	01-Mar-2024	COMPLETE	Net 60	1801280

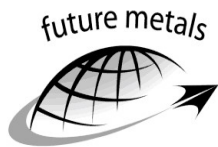
Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
3.00	STNLS STEEL SHEET 15-5 PH AMS 5862 ITEM: 00010 P/N: 9515HH22154 HS Code: 7219331000 .063" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES	3.00	SH	921.85	2,765.55
3.00	STNLS STEEL SHEET 15-5 PH AMS 5862 ITEM: 00020 P/N: 9515HH22154 HS Code: 7219331000 .063" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES	3.00	SH	921.85	2,765.55
3.00	STNLS SHEET 301 1/2 HD AMS 5518 ITEM: 00040 P/N: 9515HH24019 HS Code: 7219331000 .050" X 36" X 120"	3.00	SH	493.50	1,480.50

Bank Details**ABN/AMRO Bank** Account No: 43.28.01.960
Banneweg 10 Swift Code: ABNANL2A
4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960

Pieces 10	Shipped In:	Skids 1	Boxes	Tubes	Bundles
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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 and of regulations and orders of the United States Department of Labor issued under section 14 thereof. Approved claims for defective material credited on our invoice value only. Prices subject to change without notice. Orders subject to strikes, accidents or causes beyond our control. Prices at time of shipment prevail * all claims for errors must be made within 15 days of receipt of materials. All sales are subject to Future Metals, LLC or Future Metals UK terms and conditions of sale located on our website www.Futuremetals.com or can be provided by calling the company at 954.724.1400. These commodities, technology or technical data is subject to export control laws of the United States, exportation without prior U.S. Government authorization is prohibited. Diversion contrary to U.S. law may result in civil or criminal penalties, including fines and imprisonment.

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GST REG N: F00007275G**INVOICE DATE**
29-Feb-2024**INVOICE NO**
SG19818

Customer's Order Number 4550080934		Date Ordered 23-Oct-2023	Routing		Freight Terms COLLECT	FMI Number SG19818	
SOLD TO: CUSTOMER VAT NO: AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAIWAN 407 TAIWAN		SHIP TO: AIDC NO 1-17 HANXIANG RD XITUN DIST TAICHUNG TAIWAN ROC 40760					
Date Shipped 29-Feb-2024	Sched. Shipment 01-Mar-2024	Complete / Partial COMPLETE	Terms Net 60			Customer Number 1801280	
Ordered	Size and Description 71 Alps Avenue #03-01 Singapore 498745 tel:(65) 69500281			Qty Shipped	Unit	Price Per Unit	Amount

Bank Details**ABN/AMRO Bank** Account No: **43.28.01.960**
Banneweg 10 Swift Code: **ABNANL2A**
4205 KX Gorinchem/Holland IBAN: **NL21ABNA0432801960**

Pieces 10	Shipped In:	Skids 1	Boxes	Tubes	Bundles
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