



**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: T08FC7275G

PH: (954) 724-1400  
FAX: (954) 721-5050  
SITA: FLLFMXD  
PH: (+65) 65469845  
FAX: (+65) 65469843

**UEN: T08FC7275G**  
**GST REG N: F00007275G**

**INVOICE DATE**  
**24-May-2024**

**INVOICE NO**  
**SG20212**

Customer's Order Number <b>4550081785</b>		Date Ordered <b>29-Dec-2023</b>		Routing <b>SEE BELOW</b>		Freight Terms <b>COLLECT</b>		FMI Number <b>SG20212</b>	
SOLD TO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>		SHIP TO: <b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 40760</b>							
Date Shipped <b>24-May-2024</b>		Sched. Shipment <b>27-May-2024</b>		Complete / Partial <b>COMPLETE</b>		Terms <b>Net 60</b>		Customer Number <b>1801280</b>	
Ordered <b>1.00</b>	Size and Description <b>STNLS SHEET 302/ 304/ 304L</b> <b>AMS 5513</b> <b>ITEM: 00050</b> <b>P/N: 9515HH24024</b> <b>HS Code: 7219331000</b> <b>.050" X 48" X 120"</b> <b>SCHEDULE B: 7219330000</b> <b>ECCN: 1C999.b</b> <b>Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED</b> <b>VAT 3a</b>  <b>EC FREIGHT: FCA SCHELLUINEN,NL</b> <b>SKID: 315 X 130 X 15 CM</b> <b>TOTAL NET: 37 KG</b> <b>TOTAL GROSS: 107 KG</b>  <b>INVOICE TOTAL (U.S. DOLLARS)</b>				Qty Shipped <b>1.00</b>	Unit <b>SH</b>	Price Per Unit <b>630.00</b>	Amount <b>630,00</b>	
					<b>=====</b> <b>630,00</b>				
<b>Bank Details</b> <b>ABN/AMRO Bank</b> <b>Banneweg 10</b> <b>4205 KX Gorinchem/Holland</b>					<b>Account No: 43.28.01.960</b> <b>Swift Code: ABNANL2A</b> <b>IBAN: NL21ABNA0432801960</b>				
Pieces <b>1</b>	Shipped In:		Skids <b>1</b>		Boxes		Tubes		Bundles
<p>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 <a href="http://www.Futuremetals.com">www.Futuremetals.com</a> 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.</p>									

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SOLD TO: CUSTOMER VAT NO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>		SHIP TO: <b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 40760</b>					
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Ordered	Size and Description			Qty Shipped	Unit	Price Per Unit	Amount
<div>Shipping Location: Sportlaan 1B 4209 AX Schelluinen The Netherlands tel:(+31) (0) 88-0025300</div> <div><b>**THIS INVOICE IS ISSUED FOR**</b> <b>**SHIPPING PURPOSES ONLY**</b></div>							
<b>Bank Details</b> <b>ABN/AMRO Bank</b> <b>Banneweg 10</b> <b>4205 KX Gorinchem/Holland</b>				<b>Account No: 43.28.01.960</b> <b>Swift Code: ABNANL2A</b> <b>IBAN: NL21ABNA0432801960</b>			
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