

EN/AS9100D

ASA-100 Certified

REGISTERED

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 FAX: (+65) 65469843

UEN: T08FC7275G GST REG N: F00007275G

INVOICE DATE 05-Apr-2024

INVOICE NO SG19822

		Date Ordered Rd 23-Oct-2023				Freight Terms COLLECT		FMI Number SG19822	
SOLD TO: CU AIDC/AE 111-17 L TAICHUI	JSTOMER VAT NO: EROSPACE DEV ANE 68 FU-HSI NG 407 TAIWAN	/. CORP		SHIP TO: AIDC NO 1-1 TAICHI TAIWA ROC 4	UNG N	·	RD XITUN		
Date Shipped 05-Apr-2024	Sched. Shipment 05-Apr-2024	Complete / Partial COMPLETE	Terms Net 60	NOC.	<u> </u>		Customer Num 1801280	ber	
Ordered	Size and Description		1101 00	Qty S	Shipped Ur	nit	Price Per Unit	Amount	
18.00	STNLS SHEET 301 1/4 HD AMS 5517 ITEM: 00090 P/N: 9515HH64222 HS Code: 7219351000 .016" X 36" X 120" SCHEDULE B: 7219350000 ECCN: EAR99 Country of Origin: UNITED STATES			18.	00 S	Н	175.00	3,150.00	
6.00	STNLS SHEET 302/ 304/ 304L AMS 5513 ITEM: 00110 P/N: 9515YETR31853 HS Code: 7219351000 .016" X 36" X 120" SCHEDULE B: 7219350000 ECCN: 1C999.b Country of Origin: UNITED STATES			6.0	00 S	Н	169.50	1,017.00	
11.00	STNLS SHEET 347 AMS 5512 ITEM: 00120 P/N: 9515YETR32099 HS Code: 7219341000 .020"X 48 X 120			11.	00 S	н	605.50	6,660.50	
Bank Details ABN/AMRO Ban Banneweg 10 4205 KX Gorincl	ık Ac Sw	count No: 43.28.0 vift Code: ABNANI AN: NL21ABNA04	L2A					1	
Pieces 35	Shipped In:	Skids 4		Boxes	Īτ	ubes		Bundles	



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INVOICE DATE 05-Apr-2024

INVOICE NO

SG19822

		Date Ordered 23-Oct-2023	Routing				eight Terms	FMI Number SG19822
SOLD TO: CUS AIDC/AEI 111-17 LA TAICHUN	STOMER VAT NO: ROSPACE DEN ANE 68 FU-HSI IG 407 TAIWAN	/. CORP		TAI TAI	С		RD XITUN	
Date Shipped	Sched. Shipment	Complete / Partial	Terms	110	0 407 00		Customer Nur	
05-Apr-2024 Ordered	05-Apr-2024 Size and Description	COMPLETE	Net 60		Qty Shipped	Unit	1801280 Price Per Unit	Amount
	ECCN: 2B999 Country of CO PACKING INCO N L R EC FREIGHT SKID: 7" X 50 TOTAL NET: TOTAL GROS INVO **THIS INVO!	Origin: UNITED CLUDED EXW TAMAR O" X 124" 837# SS: 1032# ICE TOTAL (U. ICE ISSUED FO PURPOSES OF cation: St. 33321 USA	STATES AC,FL,USA S. DOLLARS OR**	6)				======================================
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinch	Sv	count No: 43.28 vift Code: ABNA AN: NL21ABNA	NL2A					
Pieces 25		Skids		Boxes		Tubes		Bundles



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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 (954) 721-5050 FAX: SITA: FLLFMXD

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

INVOICE NO

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

INVOICE DATE 25-Apr-2024

SG20214 Customer's Order Number Date Ordered Routing Freight Terms FMI Number 4550081785 29-Dec-2023 SEE BELOW COLLECT SG20214 SOLD TO: CUSTOMER VAT NO SHIP TO: AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD AIDC **TAICHUNG NO 1-17 HANXIANG RD XITUN DIST TAIWAN 407 TAIWAN TAICHUNG TAIWAN ROC 40760** Date Shipped Sched, Shipment Complete / Partial Terms Customer Number 25-Apr-2024 25-Apr-2024 COMPLETE Net 60 1801280 Size and Description Ordered Qty Shipped Unit Price Per Unit Amount 8.00 **STNLS SHEET 347** 8.00 EA 605.50 4,844.00 AMS 5512 ITEM: 00030 P/N: 9515YETR32099 HS Code: 7219341000 .020"X 48 X 120 SCHEDULE B: 7219340000 ECCN: 2B999.n **Country of Origin: UNITED STATES PACKING INCLUDED** NLREC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" **TOTAL NET: 263# TOTAL GROSS: 456#** ======== **INVOICE TOTAL (U.S. DOLLARS)** 4,844.00 Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400 **Bank Details ABN/AMRO** Bank Account No: 43.28.01.960 Swift Code: ABNANL2A

Banneweg 10

4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960

Shipped In:

Skids

Boxes

Tubes

Bundles

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.Futurernetals.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.