**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**
01-Jul-2024**INVOICE NO**
SG19823

Customer's Order Number 4550080934	Date Ordered 23-Oct-2023	Routing TO BE ADVISED	Freight Terms COLLECT	FMI Number SG19823
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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
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Date Shipped 01-Jul-2024	Sched. Shipment 03-Jul-2024	Complete / Partial COMPLETE	Terms Net 60	Customer Number 1801280
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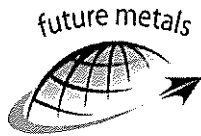
Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
1.00	STNLS SHEET 301 1/2 HD AMS 5518 ITEM: 00070 P/N: 9515HH24030 HS Code: 7219331000 .063" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0% EC FREIGHT: EXW SINGAPORE THIS ORDER PACKED WITH: SG19821 INVOICE TOTAL (U.S. DOLLARS) INVOICE FOR SHIPPING PURPOSE ONLY Shipping Location: 71 Alps Avenue #03-01 Singapore 498745 tel:(65) 69500281	1.00	SH	741.00	741.00
					===== 741.00

Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland	Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960
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Pieces 1	Shipped In:	Skids	Boxes	Tubes	Bundles
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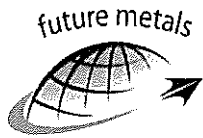
We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof. Approved claims for defective material 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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FAX: (+65) 65469843UEN: T08FC7275G
GST REG N: F00007275GINVOICE DATE
01-Jul-2024INVOICE NO
SG19821

Customer's Order Number 4550080934		Date Ordered 23-Oct-2023	Routing TO BE ADVISED		Freight Terms COLLECT	FMI Number SG19821	
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 01-Jul-2024	Sched. Shipment 03-Jul-2024	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered	Size and Description			Qty Shipped	Unit	Price Per Unit	Amount
2.00	STNLS SHEET 301 1/2 HD AMS 5518 ITEM: 00050 P/N: 9515HH24019 HS Code: 7219331000 .050" X 36" X 120" PAPER INTERLEAVED SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0% EC FREIGHT: EXW SINGAPORE SKID: 342 X 97 X 14 CM TOTAL NET: 92 KG TOTAL GROSS: 119 KG INVOICE TOTAL (U.S. DOLLARS) INVOICE FOR SHIPPING PURPOSE ONLY Shipping Location: 71 Alps Avenue #03-01 Singapore 498745 tel: (65) 69500281			2.00	SH	493.50	987.00
							===== 987.00
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland				Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960			
Pieces 2	Shipped In:	Skids 1	Boxes	Tubes	Bundles		
<small>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.</small>							

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**EN/AS9100D**REGISTERED
ASA-100 CertifiedHOME OFFICE:SINGAPORE:

FUTURE METALS, LLC

10401 STATE STREET
TAMARAC, FL 3332171 Alps Avenue #03-01
Singapore 498745
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UEN: T08FC7275G
GST REG N: F00007275GINVOICE DATE
01-Jul-2024INVOICE NO
SG19821

Customer's Order Number 4550080934		Date Ordered 23-Oct-2023	Routing TO BE ADVISED		Freight Terms COLLECT	FMI Number SG19821	
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				
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Pieces 2	Shipped In:	Skids 1	Boxes	Tubes	Bundles		
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