

**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**
19-Jul-2024**INVOICE NO**
SG20215

Customer's Order Number 4550081785		Date Ordered 29-Dec-2023	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG20215	
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 19-Jul-2024	Sched. Shipment 25-Jul-2024	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered 11.00	Size and Description STNLS SHEET 347 AMS 5512 ITEM: 00040 P/N: 9515YETR32099 HS Code: 7219341000 .020"X 48 X 120 SCHEDULE B: 7219340000 ECCN: 2B999.n Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA THIS ORDER PACKED WITH: SG20932 INVOICE TOTAL (U.S. DOLLARS) Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400		Qty Shipped 11.00	Unit EA	Price Per Unit 605.50	Amount 6,660.50	
							===== 6,660.50
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland					Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960		
Pieces 11	Shipped In:		Skids	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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PH: (+65) 65469845
FAX: (+65) 65469843**UEN: T08FC7275G**
GST REG N: F00007275G**INVOICE DATE**
19-Jul-2024**INVOICE NO**
SG20932

Customer's Order Number	Date Ordered	Routing	Freight Terms	FMI Number
4550081785	09-Jul-2024	SEE BELOW	COLLECT	SG20932

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
19-Jul-2024	26-Jul-2024	COMPLETE	Net 60	1801280

Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
1.00	STNLS SHEET 302/ 304/ 304L AMS 5513 ITEM: 00050 P/N: 9515HH24024 HS Code: 7219331000 .050" X 48" X 120" SCHEDULE B: 7219330000 ECCN: 1C999.b Country of Origin: UNITED STATES PACKING INCLUDED N L R REPLACEMENT FOR 4550081785 ITEM 00050 EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" TOTAL NET: 486# TOTAL GROSS: 710# INVOICE TOTAL (U.S. DOLLARS)	1.00	SH	630.00	630.00
					===== 630.00

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

Pieces	Shipped In:	Skids	Boxes	Tubes	Bundles
1		1			

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FAX: (954) 721-5050
SITA: FLLFMXD
PH: (+65) 65469845
FAX: (+65) 65469843**UEN: T08FC7275G**
GST REG N: F00007275G**INVOICE DATE**
23-Aug-2024**INVOICE NO**
SG20740

Customer's Order Number 4550083462		Date Ordered 21-May-2024	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG20740	
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 23-Aug-2024	Sched. Shipment 26-Aug-2024	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered 6.00	Size and Description STNLS SHEET 302/ 304/ 304L AMS 5513 ITEM: 00100 P/N: 9515YETR31853 HS Code: 7219351000 .016" X 48" X 120" SCHEDULE B: 7219350000 ECCN: 1C999.b Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" TOTAL NET: 296# TOTAL GROSS: 486# INVOICE TOTAL (U.S. DOLLARS) Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400		Qty Shipped 6.00	Unit SH	Price Per Unit 175.00	Amount 1,050.00 ===== 1,050.00	
THIS INVOICE ISSUED FOR **SHIPPING PURPOSES ONLY.**							

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

Pieces 6	Shipped In:	Skids 1	Boxes	Tubes	Bundles
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PH: (+65) 65469845
FAX: (+65) 65469843**UEN: T08FC7275G**
GST REG N: F00007275G**INVOICE DATE**
23-Aug-2024**INVOICE NO**
SG20529

Customer's Order Number 4550082947	Date Ordered 01-Apr-2024	Routing	Freight Terms COLLECT	FMI Number SG20529
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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

Date Shipped 23-Aug-2024	Sched. Shipment 26-Aug-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 ANN AMS 5901 ITEM: 00020 P/N: 9515HH23449 HS Code: 7219331000 .040" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES	1.00	SH	385.00	385.00
1.00	STNLS SHEET 302/ 304/ 304L AMS 5513 ITEM: 00030 P/N: 9515HH24024 HS Code: 7219331000 .050" X 48" X 120" SCHEDULE B: 7219330000 ECCN: 1C999.b Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA	1.00	SH	630.00	630.00

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

Pieces 2	Shipped In:	Skids	Boxes	Tubes	Bundles
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PH: (+65) 65469845
FAX: (+65) 65469843**UEN: T08FC7275G**
GST REG N: F00007275G**INVOICE DATE**
23-Aug-2024**INVOICE NO**
SG20529

Customer's Order Number 4550082947		Date Ordered 01-Apr-2024		Routing		Freight Terms COLLECT		FMI Number SG20529					
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 23-Aug-2024		Sched. Shipment 26-Aug-2024		Complete / Partial COMPLETE		Terms Net 60		Customer Number 1801280					
Ordered		Size and Description				Qty Shipped		Unit		Price Per Unit		Amount	
		THIS ORDER PACKED WITH: SG20740											
		INVOICE TOTAL (U.S. DOLLARS)										===== 1,015.00	
		Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400											
		THIS INVOICE ISSUED FOR **SHIPPING PURPOSES ONLY.**											
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		Boxes		Tubes		Bundles			
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