

## **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 (954) 721-5050 FAX: SITA: FLLFMXD

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

**INVOICE NO** 

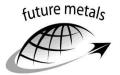
**UEN: T08FC7275G GST REG N: F00007275G** 

**INVOICE DATE** 25-Sep-2024

SG20735

| Customer's Order Number                                       |   | Date Ordered Routing                         |       |  | Fr      | eight Terms    | FMI Number |  |
|---|---|--|-------|--|---------|----------------|------------|--|
| 4550083462  |   | 21-May-2024                                  |       |  |         | COLLECT        | SG20735    |  |
|   | USTOMER VAT NO:   | •  |       | SHIP TO:   |         |                |            |  |
| 111-17 I<br>TAICHU  | EROSPACE DEV<br>_ANE 68 FU-HSI<br>ING<br>I 407 TAIWAN   |  |       | AIDC<br>NO 1-17 HAI<br>TAICHUNG<br>TAIWAN<br>ROC 40760 | NXIAN   | G RD XITUN     | I DIST     |  |
| Date Shipped  | Sched. Shipment   | Complete / Partial                           | Terms | 1100 40700   |         | Customer Num   | nber       |  |
| 25-Sep-2024   | 25-Sep-2024   | 25-Sep-2024 COMPLETE Net 60                  |       |  | 1801280 |                |            |  |
| Ordered   | Size and Description  |  | '     | Qty Shipped  | Unit    | Price Per Unit | Amount     |  |
| 2.00  | ECCN: EAR9  | 23449<br>19331000<br>( 120"<br>3: 7219330000 |       | 2.00   | SH      | 385.00         | 770.00     |  |
| 2.00  | STNLS SHEET 301 1/2 HD AMS 5518 ITEM: 00050 P/N: 9515HH24019 HS Code: 7219331000 .050" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES |  |       | 2.00   | SH      | 493.50         | 987.00     |  |
| 31.00   | STNLS SHEE<br>AMS5512<br>ITEM: 00060<br>P/N: 9515005<br>HS Code: 72<br>.032" X 48" X  | 5808250<br>19341000                          |       | 31.00  | SH      | 570.00         | 17,670.00  |  |
| Bank Details<br>ABN/AMRO Bar<br>Banneweg 10<br>4205 KX Gorino | nk Ac   | count No: 43.28<br>vift Code: ABNA           | NL2A  |  | 1       |                | ı          |  |
|   | 35 Shipped In: Skids 1  |  |       |  |         |                |            |  |

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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INVOICE DATE

25-Sep-2024

INVOICE NO **SG20735** 

| Customer's Order Number   |   | Date Ordered   | Routing                    |                  |                     | Frei          | ight Terms  | FMI Number |
|---|---|--|----------------------------|------------------|---------------------|---------------|---|------------|
| 4550083462  |   | 21-May-2024  |                            |                  |                     | C             | OLLECT  | SG20735    |
| 4550083462  SOLD TO: CUS' AIDC/AER 111-17 LAI TAICHUNG TAIWAN 4 | Sched. Shipment 25-Sep-2024 Size and Description SCHEDULE E ECCN: EAR9 Country of O PACKING INC | CORP NG N RD  Complete / Partial COMPLETE  3: 7219340000 9 rigin: UNITED  CLUDED | Terms Net 60  STATES       | TAI<br>TAI<br>RO | С                   | XIANG         | GLLECT  RD XITUN  Customer Numb 1801280  Price Per Unit | DIST       |
| Bank Details<br>ABN/AMRO Bank                                   | Shipping Loc<br>10401 State S<br>Tamarac, FL<br>tel:(954) 724-<br>**THIS INVOI<br>**SHIPPING I  | SS: 2142#  CE TOTAL (U.Station: St. 33321 USA 1400  CE ISSUED FOPURPOSES OF      | DR**<br>NLY.**<br>3.01.960 | S)               |                     |               |   | 19,427.00  |
| Banneweg 10<br>4205 KX Gorinche                                 |   | vift Code: ABNA<br>AN: NL21ABNA<br>Skids 1                                       |                            | Boxes            |                     | Tubes         |   | Bundles    |
|   | hese goods were produce   | d in compliance with all app   | licable requirements       | of sections 6    | 7 and 12 of the Fai | ir Lahor Stan | dards Act. as amende                                    | <b></b>    |

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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TAMARAC, FL 33321

71 Alps Avenue #03-01 Singapore 498745 UEN: T08FC7275G SINGAPORE:

PH: (954) 724-1400 FAX: (954) 721-5050

SITA: FLLFMXD PH: (+65) 65469845

FAX: (+65) 65469843 INVOICE NO

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

**INVOICE DATE** 25-Oct-2024

SG20750

| Customer's Order Number   |  | Date Ordered 24-May-2024                                    | Routing  | OW/                                | ,.          |       | reight Terms              | FMI Number<br>SG20750 |
|---|--|---|----------|------------------------------------|-------------|-------|---------------------------|-----------------------|
| AIDC/AE<br>111-17 L<br>TAICHUI                                  | STOMER VAT NO:<br>ROSPACE DEV<br>ANE 68 FU-HSI<br>NG<br>407 TAIWAN                       | . CORP  | <u> </u> | SHIP TO<br>AIE<br>NO<br>TAI<br>TAI | С           |       | G RD XITUN                | :                     |
| ate Shipped   | Sched. Shipment  | Complete / Partial  | Terms    |                                    |             |       | Customer Num              |                       |
| 25-Oct-2024   | 25-Oct-2024 Size and Description   | COMPLETE  | Net 60   | )                                  | Qty Shipped | Unit  | 1801280<br>Price Per Unit | Amount                |
| 2.00  | STNLS SHEET 302/ 304/ 304L<br>AMS 5513 REV L<br>ITEM: 00130                              |   |          |                                    | 2.00        | SH    | 630.00                    | 1,260.00              |
|   | P/N: 9515HH<br>HS Code: 72<br>.050" X 48" X<br>SCHEDULE I<br>ECCN: 1C999<br>Country of C | 19331000<br>( 120"<br>B: 7219330000<br>9.b<br>rigin: UNITED |          |                                    |             |       |                           | ;                     |
|   | N L R EC FREIGHT SKID: 10" X STOTAL NET: TOTAL GROS                                      | 168#  | R,WA,US# | A                                  |             |       |                           | :                     |
|   | Shipping Loc   | up Street, Suit<br>98390                                    |          | RS)                                |             |       |                           | 1,260.00              |
| Bank Details<br>ABN/AMRO Banl<br>Banneweg 10<br>1205 KX Gorinch |  | count No: 43.28<br>rift Code: ABNA<br>AN: NL21ABNA0         | NL2A     | )                                  |             |       |                           |                       |
| eces 2  | Shipped In:  | Skids 1   |          | Boxes                              |             | Tubes |                           | Bundles               |