

Customer's Order Number

EN/AS9100D

REGISTERED ASA-100 Certified

Date Ordered

FUTURE METALS, LLC HOME OFFICE:10401 STATE STREET TAMARAC, FL 33321

Routing

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

INVOICE NO

UEN: T08FC7275G GST REG N: F00007275G INVOICE DATE **20-Jan-2025**

SG21676

FMI Number

Freight Terms

4550085022 16-Jan-2025 **SEE BELOW** COLLECT SG21676 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 20-Jan-2025 21-Jan-2025 **COMPLETE** Net 60 1801280 Price Per Unit Ordered Size and Description Qty Shipped Unit Amount 1.00 STNLS STEEL SHEET 17-7 PH 1.00 938.15 938.15 SH AMS5528 ITEM: 00030 P/N: 9515002886161 HS Code: 7219331000 .063" X 36" X 120" SCHEDULE B: 7219330000 **ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED** NLREC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 38" X 128" **TOTAL NET: 101# TOTAL GROSS: 260#** _____ **INVOICE TOTAL (U.S. DOLLARS)** 938.15 **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.** Shipping Location: 10401 State St. Tamarac, FL, 33321 **Bank Details** ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Shipped In: 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

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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REGISTERED ASA-100 Certified FUTURE METALS, LLC HOME OFFICE:10401 STATE STREET TAMARAC, FL 33321

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

INVOICE NO

INVOICE DATE **20-Jan-2025**

SG21263

FMI Number Customer's Order Number Date Ordered Routing Freight Terms 4550084580 30-Sep-2024 **SEE BELOW** COLLECT SG21263 **CUSTOMER VAT NO:** SHIP TO: SOLD 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 20-Jan-2025 20-Jan-2025 **COMPLETE** Net 60 1801280 Price Per Unit Ordered Size and Description Qty Shipped Unit Amount 1.00 STNLS SHEET 301 1/4 HD 232.15 232.15 1.00 SH **AMS 5517 REV M** ITEM: 00050 P/N: 9515006187738 HS Code: 7219341000 .020" X 36" X 120" SCHEDULE B: 7219340000 **ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0%** EC FREIGHT: EXW TAMARAC,FL,USA THIS ORDER PACKED WITH: SG21676 ======= **INVOICE TOTAL (U.S. DOLLARS)** 232.15 **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.** **10401 State Street** Tamarac, FL 33321 USA tel:(954) 724-1400 **Bank Details** ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Shipped In: Bundles

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