

**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**  
**25-Mar-2025****INVOICE NO**  
**SG21262**

Customer's Order Number <b>4550084580</b>		Date Ordered <b>30-Sep-2024</b>		Routing		Freight Terms <b>COLLECT</b>		FMI Number <b>SG21262</b>	
SOLD TO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>		CUSTOMER VAT NO:		SHIP TO: <b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 40760</b>					
Date Shipped <b>25-Mar-2025</b>		Sched. Shipment <b>25-Mar-2025</b>		Complete / Partial <b>COMPLETE</b>		Terms <b>Net 60</b>		Customer Number <b>1801280</b>	
Ordered	Size and Description				Qty Shipped	Unit	Price Per Unit	Amount	
2.00	STNLS SHEET 301 1/2 HD AMS 5518 REV N ITEM: 00020 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	
10.00	STNLS SHEET 347 AMS 5512 REV M ITEM: 00070 P/N: 9515YETR32099 HS Code: 7219341000 .020 X 48 X 120 SCHEDULE B: 7219340000 ECCN: 2B999.n Country of Origin: UNITED STATES  PACKING INCLUDED TAX INVOICE GST 0%  EC FREIGHT: EXW SINGAPORE SKID: 368 X 129 X 14 CM TOTAL NET: 211 KG TOTAL GROSS: 275 KG				10.00	SH	605.50	6,055.00	
<b>Bank Details</b> ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960									
Pieces <b>12</b>	Shipped In:		Skids <b>1</b>		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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Ordered	Size and Description				Qty Shipped	Unit	Price Per Unit	Amount	
	<b>INVOICE TOTAL (U.S. DOLLARS)</b> <b>INVOICE FOR SHIPPING PURPOSE ONLY</b>  <b>Shipping Location:</b> <b>71 Alps Avenue #03-01</b> <b>Singapore 498745</b> <b>tel: (65) 69500281</b>							<b>=====</b> <b>7,042.00</b>	
<b>Bank Details</b> <b>ABN/AMRO Bank</b> <b>Banneweg 10</b> <b>4205 KX Gorinchem/Holland</b>					<b>Account No: 43.28.01.960</b> <b>Swift Code: ABNANL2A</b> <b>IBAN: NL21ABNA0432801960</b>				
Pieces <b>12</b>	Shipped In:		Skids <b>1</b>		Boxes		Tubes		Bundles
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