



**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  
FAX: (954) 721-5050  
SITA: FLLFMXD  
PH: (+65) 65469845  
FAX: (+65) 65469843

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

**INVOICE DATE**  
**19-Mar-2025**

**INVOICE NO**  
**SG21343**

Customer's Order Number <b>4550085022</b>		Date Ordered <b>22-Oct-2024</b>		Routing <b>SEE BELOW</b>		Freight Terms <b>COLLECT</b>		FMI Number <b>SG21343</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>		SHIP TO: <b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 407103</b>							
Date Shipped <b>19-Mar-2025</b>		Sched. Shipment <b>26-Mar-2025</b>		Complete / Partial <b>COMPLETE</b>		Terms <b>Net 60</b>		Customer Number <b>1801280</b>	
Ordered <b>2.00</b>	Size and Description <b>STNLS SHEET 301 1/4 HD</b> <b>AMS 5517</b> <b>ITEM: 00020</b> <b>P/N: 9515006187738</b> <b>HS Code: 7219341000</b> <b>.020" X 36" X 120"</b> <b>SCHEDULE B: 7219340000</b> <b>ECCN: EAR99</b> <b>Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED</b> <b>N L R</b>  <b>EC FREIGHT: EXW TAMARAC,FL,USA</b> <b>SKID: 7" X 38" X 124"</b> <b>TOTAL NET: 50#</b> <b>TOTAL GROSS: 208#</b>  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  <b>**THIS INVOICE ISSUED FOR**</b> <b>**SHIPPING PURPOSES ONLY.**</b>  <b>10401 State Street</b> <b>Tamarac, FL 33321 USA</b>				Qty Shipped <b>2.00</b>	Unit <b>SH</b>	Price Per Unit <b>232.15</b>	Amount <b>464.30</b>	
						=====		<b>464.30</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>2</b>	Shipped In:		Skids <b>1</b>	Boxes		Tubes		Bundles	
<p>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 <a href="http://www.Futuremetals.com">www.Futuremetals.com</a> 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.</p>									

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

**INVOICE DATE**  
**28-Mar-2025**

**INVOICE NO**  
**SG21817**

Customer's Order Number <b>4550085546</b>		Date Ordered <b>05-Feb-2025</b>	Routing <b>SEE BELOW</b>		Freight Terms <b>COLLECT</b>	FMI Number <b>SG21817</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>28-Mar-2025</b>	Sched. Shipment <b>04-Apr-2025</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>			Customer Number <b>1801280</b>	
Ordered <b>2.00</b>	Size and Description <b>STNLS SHEET 301 ANN</b> <b>AMS 5901 REV D</b> <b>ITEM: 00010</b> <b>P/N: 9515HH23449</b> <b>HS Code: 7219331000</b> <b>.040" X 36" X 120"</b> <b>SCHEDULE B: 7219330000</b> <b>ECCN: EAR99</b> <b>Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED</b> <b>N L R</b>  <b>EC FREIGHT: EXW TAMARAC,FL,USA</b> <b>SKID: 7" X 38" X 124"</b> <b>TOTAL NET: 100#</b> <b>TOTAL GROSS: 254#</b>  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  <b>**THIS INVOICE ISSUED FOR**</b> <b>**SHIPPING PURPOSES ONLY.**</b>  <b>10401 STATE STREET</b> <b>Tamarac, FL 33321 USA</b>			Qty Shipped <b>2.00</b>	Unit <b>SH</b>	Price Per Unit <b>385.00</b>	Amount <b>770.00</b>
<div>=====</div> <div>770.00</div>							
<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>2</b>	Shipped In:		Skids <b>1</b>	Boxes	Tubes		Bundles
<p>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 <a href="http://www.Futuremetals.com">www.Futuremetals.com</a> 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.</p>							

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PH: (+65) 65469845  
FAX: (+65) 65469843**UEN: T08FC7275G**  
**GST REG N: F00007275G****INVOICE DATE**  
**28-Apr-2025****INVOICE NO**  
**SG20739**

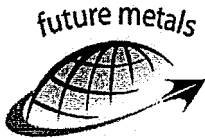
Customer's Order Number <b>4550083462</b>		Date Ordered <b>21-May-2024</b>	Routing <b>SEE BELOW</b>		Freight Terms <b>COLLECT</b>	FMI Number <b>SG20739</b>	
SOLD TO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>		CUSTOMER VAT NO:		SHIP TO: <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>28-Apr-2025</b>	Sched. Shipment <b>28-Apr-2025</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>		Customer Number <b>1801280</b>		
Ordered <b>20.00</b>	Size and Description <b>STNLS SHEET 301 1/4 HD</b> <b>AMS 5517M</b> <b>ITEM: 00090</b> <b>P/N: 9515HH64222</b> <b>HS Code: 7219351000</b> <b>.016" X 36" X 120"</b> <b>SCHEDULE B: 7219350000</b> <b>ECCN: EAR99</b> <b>Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED</b> <b>N L R</b>  <b>EC FREIGHT: EXW TAMARAC,FL,USA</b>  <b>THIS ORDER PACKED WITH: SG21259</b>  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  <b>**THIS INVOICE ISSUED FOR**</b> <b>**SHIPPING PURPOSES ONLY.**</b>  <b>10401 State Street</b> <b>Tamarac, FL 33321 USA</b> <b>tel:(954) 724-1400</b>			Qty Shipped <b>20.00</b>	Unit <b>SH</b>	Price Per Unit <b>175.00</b>	Amount <b>3,500.00</b>
<div>=====</div> <div><b>3,500.00</b></div>							
<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>20</b>	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 <a href="http://www.Futuremetals.com">www.Futuremetals.com</a> 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**  
**28-Apr-2025****INVOICE NO**  
**SG21259**

Customer's Order Number <b>4550084580</b>		Date Ordered <b>30-Sep-2024</b>	Routing <b>SEE BELOW</b>		Freight Terms <b>COLLECT</b>	FMI Number <b>SG21259</b>	
SOLD TO: CUSTOMER VAT NO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>			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>28-Apr-2025</b>	Sched. Shipment <b>28-Apr-2025</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>			Customer Number <b>1801280</b>	
Ordered <b>2.00</b>	Size and Description <b>STNLS STEEL SHEET 15-5 PH</b> <b>AMS 5862 REV M</b> <b>ITEM: 00010</b> <b>P/N: 9515HH22154</b> <b>HS Code: 7219331000</b> <b>.063" X 36" X 120"</b> <b>SCHEDULE B: 7219330000</b> <b>ECCN: EAR99</b> <b>Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED</b> <b>N L R</b>  <b>EC FREIGHT: EXW TAMARAC,FL,USA</b> <b>SKID: 7" X 38" X 124"</b> <b>TOTAL NET: 532#</b> <b>TOTAL GROSS: 734#</b>  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  <b>Shipping Location:</b> <b>10401 State St.</b> <b>Tamarac, FL 33321 USA</b> <b>tel:(954) 724-1400</b>			Qty Shipped <b>2.00</b>	Unit <b>SH</b>	Price Per Unit <b>921.85</b>	Amount <b>1,843.70</b>
<div>=====</div> <div><b>1,843.70</b></div>							
<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>2</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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SINGAPORE:

FUTURE METALS, LLC

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FAX: (+65) 65469843

UEN: T08FC7275G

GST REG N: F00007275G

INVOICE DATE

25-Apr-2025

INVOICE NO

**SG21260**

Customer's Order Number <b>4550084580</b>	Date Ordered <b>30-Sep-2024</b>	Routing <b>SEE BELOW</b>	Freight Terms <b>COLLECT</b>	FMI Number <b>SG21260</b>
SOLD TO: CUSTOMER VAT NO: <b>AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAIWAN 407 TAIWAN</b>		SHIP TO: <b>AIDC NO 1-17 HANXIANG RD XITUN DIST TAICHUNG TAIWAN ROC 40760</b>		

Date Shipped <b>25-Apr-2025</b>	Sched. Shipment <b>25-Apr-2025</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>	Customer Number <b>1801280</b>
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Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
1.00	<b>STNLS SHEET 302/ 304/ 304L AMS 5513 REV L 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 SUMNER,WA,USA SKID: 7" X 51" X 124" TOTAL NET: 84# TOTAL GROSS: 230#  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  Shipping Location: 15022 Puyallup Street, Suite 104 Sumner, WA 98390 tel:(253) 826-4444</b>	1.00	SH	630.00	630.00
					<b>630.00</b>

**Bank Details**

ABN/AMRO Bank

Banneweg 10

4205 KX Gorinchem/Holland

Account No: 43.28.01.960

Swift Code: ABNANL2A

IBAN: NL21ABNA0432801960

Pieces <b>1</b>	Shipped In:	Skids <b>1</b>	Boxes	Tubes	Bundles
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