**EN/AS9100D**REGISTERED
ASA-100 CertifiedHOME OFFICE: **FUTURE METALS, LLC**
10401 STATE STREET
TAMARAC, FL 33321SINGAPORE: 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**
27-May-2025**INVOICE NO**
SG21818

Customer's Order Number	Date Ordered	Routing	Freight Terms	FMI Number
4550085546	05-Feb-2025		COLLECT	SG21818

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
27-May-2025	27-May-2025	COMPLETE	Net 60	1801280

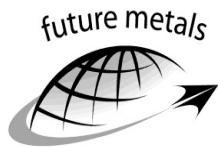
Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
2.00	STNLS SHEET 301 1/2 HD AMS 5518 REV N ITEM: 00020 P/N: 9515HH24019 HS Code: 7219331000 .050" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES	2.00	SH	493.50	987.00
6.00	STNLS SHEET 301 1/4 HD AMS 5517 REV M ITEM: 00040 P/N: 9515HH40527 HS Code: 7219341000 .032" X 36" X 120" SCHEDULE B: 7219340000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0% EC FREIGHT: EXW SINGAPORE SKID: 342 X 97 X 14 CM TOTAL NET: 165 KG TOTAL GROSS: 210 KG	6.00	SH	275.00	1,650.00

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

Pieces 8	Shipped In:	Skids 1	Boxes	Tubes	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 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.

Original**Page 1 of 2**

**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**
27-May-2025**INVOICE NO**
SG21818

Customer's Order Number 4550085546		Date Ordered 05-Feb-2025		Routing		Freight Terms COLLECT		FMI Number SG21818					
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 27-May-2025		Sched. Shipment 27-May-2025		Complete / Partial COMPLETE		Terms Net 60		Customer Number 1801280					
Ordered		Size and Description				Qty Shipped		Unit		Price Per Unit		Amount	
		INVOICE TOTAL (U.S. DOLLARS) INVOICE FOR SHIPPING PURPOSE ONLY Shipping Location: 71 Alps Avenue #03-01 Singapore 498745 tel:(65) 69500281										===== 2,637.00	
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland										Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960			
Pieces 8		Shipped In:		Skids 1		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>													

Original**Page 2 of 2**