


HAWB No: FI C25032405

Shipper's Name and Address ROLLED ALLOYS, INC. 4085 THUNDERBIRD LN FAIRFIELD OH 45014-2232 US EIN: 36-4331636 TE +15138742771		Shipper's Account Number ROLALLORD		Not negotiable Air Waybill*		 EXPRESS LINE CORPORATION					
				Issued by EXPRESS LINE CORPORATION 700 MORSE AVE ELK GROVE VILLAGE, IL. 60007, UNITED STATES							
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address AIDC/ AEROSPACE INDUSTRIAL DEVELOPMENT CORP. NO.1 GANGDE ROAD, GANGSHAN DISTRICT KAOHSIUNG CITY KHH 820103 TW		Consignee's Account Number AIDAERKHH									
Issuing Carrier's Agent Name and City EXPRESS LINE CORP ELK GROVE VILLAGE, IL 60007				Accounting Information FREIGHT COLLECT							
Agent's IATA Code 01-1 9740/0035		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing O'HARE APT/CHICAGO				Reference Number C00618342		Optional Shipping Information					
To TPE	By First Carrier CI	Routing and Destination CI	to CI	by CI	Currency USD	CHGS Code CC	WT/VOL COLL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination TAIPEI		Requested Flight/Date CI5233/10SEP /		Amount of Insurance NIL		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".					
Handling Information -- ALL CARGO SUBJECT TO SEARCH AND INSPECTION --											
NOEE! \$30.37(a)											
THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. ULTIMATE DESTINATION: TAIWAN											
SCI											
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		
1 PLT	201.0	K	Q		201.0			AS ARRANGED 1x125x52x6 in	SHEET		
PO# 4550087750 // inv#4767504-CIN-1											
1	201.0	K									
Prepaid		Weight Charge		Collect		Other Charges					
		AS ARRANGED				AS ARRANGED					
		Valuation Charge									
		Tax									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
		Total Prepaid		Total Collect		Signature of Shipper or his Agent					
		AS ARRANGED				EXPRESS LINE CORPORATION AS AGENT FOR THE CARRIER: China Airline					
Currency Conversion Rates		CC. Charges in Dest. Currency		09/09/2025		CHICAGO		EXPRESS LINE CORP			
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		297-69304874					

COPY 5 - (EXTRA COPY)

WAREHOUSE RECEIPT

LOT NO: 52762

LOCATION: C2

SUPPLIER: ROLLED ALLOY'S

CUSTOMER: ELC

CARRIER: MORAN

☐ OCEAN ☒ AIR ☐ LOCAL
☒ H/T ☐ DAMAGE ☐ BATTERY ☐ DG

# OF PKG'S	DESC & MARKS	WEIGHT	LENGTH	WIDTH	HEIGHT	TRACKING
1	CRT	443	125	52	6	1006866836-00

TOTAL # OF PKG'S: 1

TOTAL MEASUREMENT: 0.639M3

TOTAL WEIGHT: 443LB(201 kg)

INTERNAL NOTES:

SHED5032405

TYPE OF FIRST I.D. REVIEWED:	Driver License
MATCHING PHOTO ON I.D.? INDICATE:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
TYPE OF SECOND I.D. REVIEWED (IF THE FIRST WAS NOT A PHOTO I.D. ISSUED BY A GOVERNMENT AUTHORITY):	N/A
MATCHING PHOTO ON I.D.? INDICATE:	N/A
PRINTED NAME OF INDIVIDUAL FROM WHOM THE CARGO SHIPMENT WAS ACCEPTED:	
SHIPPER'S COMPANY NAME (WHERE APPLICABLE):	
NAME OF EMPLOYEE OR AUTHORIZED REPRESENTATIVE WHO VERIFIED THE ID INFORMATION:	

08/09/2025



Rolled Alloys Inc.
4085 Thunderbird Lane
Fairfield, OH 45014
United States of America

Tel: 888-421-2580
Fax: 513-874-0043

Packing List

Shipment # 1614050SUS
Shipment Date 8/29/25
Customer # 0403010



Sold To:

ROLLED ALLOYS SINGAPORE
120 PIONEER ROAD
ESR-REIT BUILDING
#02-02 (OFFICE)
SINGAPORE 639597
Singapore
+652272725

Shipped To:

AIDC/ AEROSPACE INDUSTRIAL DEVELOPMENT CORPORATION
NO. 1-17, HANXIANG ROAD
XI TUN DISTRICT
40760 TAICHUNG CITY
Taiwan

Purchase Order #		Freight		Shipping Via		Salesperson
Sales Order #						
2016559RSG LINE 1		Collect		Tec-Logistics USA		Gerry LaValle
4767504-CIN-1						
Line #	Order Qty	Ship Qty	Bill Qty	Weight	Backorder Qty	Description
1	1.00 pcs	171.000 lb	1.00 pcs	171 lb	0.00 pcs	12GA (.100/.108) SHEET CRA 321 P/N 9515HH50093 4550087750 ITEM 10 AMS 5510T, ATI SPECIALTY ROLLED PRODUCTS (Flat) ORDERED DIMENSIONS: 1219.2 X 3048.0 MM MADE IN USA BY ATI SPECIALTY ROLLED PRODUCTS (VANDERGRIFT, PA, USA: BOMBARDIER APPROVED VENDOR) TAG PO 4550087750 ITEM 10 TAG PN 9515HH50093 48.0" x 120.0" 1 PCS Heat: 866713 Tracer: 0722639US Mill: ATI SPECIALTY ROLLED PRODUCTS (Flat) US

Order Comments: * MARK PACKAGE: AIDC PO 4550087750 ITEM 10, PN 9515HH50093 / TAIWAN

Due to uncertainty surrounding the recently announced tariffs, all quotes are price in effect at time of order until further notice.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULANT STATEMENTS OR ENTERIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUTE.

ALL ITEMS SUBJECT TO PRIOR SALE PLUS APPLICABLE TAXES. PO TERMS & CONDITIONS ACKNOWLEDGED, ROLLED ALLOYS STANDARD TERMS AND CONDITIONS APPLY.

THIS INFORMATION IS AVAILABLE AT WWW.ROLLEDALLOYS.COM OR CONTACT YOUR REPRESENTATIVE.

Package#	Location	Size	Type	Gross Weight
1769519PUS	EC	125"X52"X6"	SKD	315 L



Rolled Alloys Inc.
4085 Thunderbird Lane
Fairfield, OH 45014
United States of America
Tel: 888-421-2580
Fax: 513-874-0043

Commercial Invoice

This invoice is for customs use only, do not pay using this invoice

Order Date 7/23/25

Customs Invoice # 4767504-CIN-1

Customer Order No. 4550087750 ITEM 10, PN 9515HH50093

Ship Date 8/29/25

Shipping Via Tec-Logistics USA

Freight Terms Collect

INCO Terms 2020 FCA - Free Carriers

INCO Terms 2020 FAIRFIELD, OH
Destination

Importer of Record

AIDC/ AEROSPACE INDUSTRIAL DEVELOPMENT
CORPORATION
NO. 1-17, HANXIANG ROAD
XI TUN DISTRICT
40760 TAICHUNG CITY
Taiwan

Shipped To

AIDC/ AEROSPACE INDUSTRIAL
DEVELOPMENT CORPORATION
NO. 1-17, HANXIANG ROAD
XI TUN DISTRICT
40760 TAICHUNG CITY
Taiwan

Import Broker

Tec-Logistics USA

Payment Terms

Net 60 Days

Order Qty	Unit	Description	Bill Qty	Unit	Unit Price (USD)	Total
1.00	pcs	12GA (.100/.108) SHEET CRA 321 Weight: 171.00 lb / 77.56 kg Dimensions: 48.0 x 120.0 in Origin: US Shape: Cut Rectangle Tariff Code: 7219.33.0000 ECCN: EAR99	1.00	pcs	515.62	515.62

Total Net Weight: 171.00 lb / 77.56 kg

Total Due

515.62

Total Gross Weight: 315.00 lb / 142.88 kg

Packages: 1

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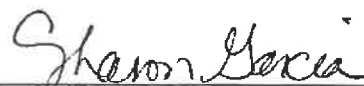
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(Rolled Alloys Inc.)

Sales Order # 4767504-CIN-1


Sharon Garcia