

**EN/AS9100D**REGISTERED  
ASA-100 Certified**HOME OFFICE:****FUTURE METALS, LLC**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) 65469843UEN: T08FC7275G  
GST REG N: F00007275GINVOICE DATE  
**25-Aug-2025**INVOICE NO  
**SG22144**

Customer's Order Number <b>4550086906</b>		Date Ordered <b>21-Apr-2025</b>		Routing		Freight Terms <b>COLLECT</b>		FMI Number <b>SG22144</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-Aug-2025</b>		Sched. Shipment <b>25-Aug-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	
1.00	STNLS SHEET 301 ANN AMS 5901 REV D ITEM: 00020 P/N: 9515HH23449 HS Code: 7219331000 .040" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES				1.00	SH	385.00	385.00	
4.00	STNLS SHEET 302/ 304/ 304L AMS 5513 REV L ITEM: 00070 P/N: 9515YETR31853 HS Code: 7219351000 .016" X 48" X 120" SCHEDULE B: 7219350000 ECCN: 1C999.b Country of Origin: UNITED STATES  PACKING INCLUDED N L R				4.00	SH	175.00	700.00	
Bank Details ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960									
Pieces <b>5</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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**UEN: T08FC7275G****GST REG N: F00007275G**

INVOICE DATE

**25-Aug-2025**

INVOICE NO

**SG22144**

Customer's Order Number <b>4550086906</b>		Date Ordered <b>21-Apr-2025</b>	Routing		Freight Terms <b>COLLECT</b>	FMI Number <b>SG22144</b>	
SOLD TO: <b>AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAIWAN 407 TAIWAN</b>		CUSTOMER VAT NO:		SHIP TO: <b>AIDC NO 1-17 HANXIANG RD XITUN DIST TAICHUNG TAIWAN ROC 40760</b>			
Date Shipped <b>25-Aug-2025</b>	Sched. Shipment <b>25-Aug-2025</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>		Customer Number <b>1801280</b>		
Ordered	Size and Description  <b>EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" TOTAL NET: 158# TOTAL GROSS: 350#</b>  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  <b>**THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.**</b>  <b>Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400</b>			Qty Shipped	Unit	Price Per Unit	Amount  <b>=====</b> <b>1,085.00</b>
Bank Details <b>ABN/AMRO Bank</b> <b>Banneweg 10</b> <b>4205 KX Gorinchem/Holland</b>					Account No: <b>43.28.01.960</b> Swift Code: <b>ABNANL2A</b> IBAN: <b>NL21ABNA0432801960</b>		
Pieces <b>5</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 <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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UEN: T08FC7275G

GST REG N: F00007275G

INVOICE DATE

16-Sep-2025

INVOICE NO

SG22141

Customer's Order Number <b>4550086906</b>		Date Ordered <b>21-Apr-2025</b>		Routing		Freight Terms <b>COLLECT</b>		FMI Number <b>SG22141</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>16-Sep-2025</b>		Sched. Shipment <b>16-Sep-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	
7.00	STNLS STEEL SHEET 15-5 PH AMS 5862 REV M ITEM: 00010 P/N: 9515HH22154 HS Code: 7219331000 .063" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES				7.00	SH	921.85	6,452.95	
1.00	STNLS SHEET 301 1/4 HD 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 N L R				1.00	SH	232.15	232.15	
Bank Details ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960									
Pieces <b>8</b>	Shipped In:		Skids <b>1</b>		Boxes		Tubes		Bundles

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GST REG N: F00007275GINVOICE DATE  
**16-Sep-2025**INVOICE NO  
**SG22141**

Customer's Order Number <b>4550086906</b>		Date Ordered <b>21-Apr-2025</b>		Routing		Freight Terms <b>COLLECT</b>		FMI Number <b>SG22141</b>					
SOLD TO: <b>AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAIWAN 407 TAIWAN</b>		CUSTOMER VAT NO:		SHIP TO: <b>AIDC NO 1-17 HANXIANG RD XITUN DIST TAICHUNG TAIWAN ROC 40760</b>									
Date Shipped <b>16-Sep-2025</b>		Sched. Shipment <b>16-Sep-2025</b>		Complete / Partial <b>COMPLETE</b>		Terms <b>Net 60</b>		Customer Number <b>1801280</b>					
Ordered		Size and Description  <b>EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 38" X 124" TOTAL NET: 557# TOTAL GROSS: 708#</b>  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  <b>Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400</b>				Qty Shipped		Unit		Price Per Unit		Amount  <b>=====</b> <b>6,685.10</b>	
Bank Details <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>8</b>		Shipped In:		Skids <b>1</b>		Boxes		Tubes		Bundles			

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

INVOICE DATE  
**25-Sep-2025**

INVOICE NO  
**SG22143**

Customer's Order Number <b>4550086906</b>		Date Ordered <b>21-Apr-2025</b>		Routing <b>SEE BELOW</b>		Freight Terms <b>COLLECT</b>		FMI Number <b>SG22143</b>	
SOLD TO: CUSTOMER VAT NO: <b>AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAIWAN 407 TAIWAN</b>				SI IIP TO: <b>AIDC NO 1-17 HANXIANG RD XITUN DIST TAICHUNG TAIWAN ROC 40760</b>					
Date Shipped <b>25-Sep-2025</b>		Sched. Shipment <b>26-Sep-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	
1.00	<b>STNLS SHEET 302/ 304/ 304L AMS 5513 REV L ITEM: 00040 P/N: 9515HH24024 HS Code: 7219331000 .050" X 48" X 120" SCHEDULE B: 7219330000 ECCN: 1C999.b Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED N L R</b>  <b>EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" TOTAL NET: 80# TOTAL GROSS: 266#</b>				1.00	SH	630.00	630.00	
								=====	
<b>INVOICE TOTAL (U.S. DOLLARS)</b>								<b>630.00</b>	
<b>**THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.**</b>  <b>Shipping Location: 10401 State St.</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	1	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.									

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**UEN: T08FC7275G**

**GST REG N: F00007275G**

INVOICE DATE

02-Oct-2025

INVOICE NO

**SG22237**

Customer's Order Number <b>4550087107</b>		Date Ordered <b>13-May-2025</b>	Routing <b>SEE BELOW</b>		Freight Terms <b>COLLECT</b>	FMI Number <b>SG22237</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>02-Oct-2025</b>	Sched. Shipment <b>29-Sep-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
<b>19.00</b>	<b>STNLS SHEET 302/ 304/ 304L AMS 5516 REV R ITEM: 00020 P/N: 9515002302336 HS Code: 7219331000 .050" X 48" X 120" SCHEDULE B: 7219330000 ECCN: 1C999.b Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED N L R</b>  <b>EC FREIGHT: EXW SUMNER,WA,USA SKID: 9" X 52" X 124" TOTAL NET: 1596# TOTAL GROSS: 1838#</b>		<b>19.00</b>	<b>SH</b>	<b>630.00</b>	<b>11,970.00</b>
						=====
<b>INVOICE TOTAL (U.S. DOLLARS)</b>						<b>11,970.00</b>
<b>Shipping Location:</b> <b>15022 Puyallup Street, Suite 104</b> <b>Sumner, WA 98390</b> <b>tel:(253) 826-4444</b>						
Bank Details						
ABN/AMRO Bank		Account No: 43.28.01.960				
Banneweg 10		Swift Code: ABNANL2A				
4205 KX Gorinchem/Holland		IBAN: NL21ABNA0432801960				
Pieces <b>19</b>	Shipped In:	Skids <b>1</b>	Boxes	Tubes	Bundles	
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