

ASA-100 Certified

REGISTERED

FUTURE METALS, LLC HOME OFFICE: 10401 STATE STREET

TAMARAC, FL 33321

71 Alps Avenue #03-01 Singapore 498745 UEN: T08FC7275G SINGAPORE

PH: (954) 724-1400 FAX: (954) 721-5050 SITA: FLLFMXD

PH: (+65) 65469845 FAX: (+65) 65469843

INVOICE NO

UEN: T08FC7275G GST REG N: F00007275G

INVOICE DATE 25-Aug-2025

SG22144

ustomer's Order Numbe	er	Date Ordered 21-Apr-2025	Routing				eight Terms	FMI Number SG22144
AIDC/AE 111-17 LA TAICHUN	STOMER VAT NO: ROSPACE DEV ANE 68 FU-HSI NG 407 TAIWAN	. CORP		TAI TAI	C	11-30	RD XITUN	
ate Shipped	Sched Shipment	Complete / Partial	Terms				Customer Nun	
25-Aug-2025 rdered	25-Aug-2025 Size and Description	COMPLETE	Net 60		Qty Shipped	Unit	1801280 Price Per Unit	Amount
1.00	ECCN: EAR9	EV D 23449 19331000 (120" B: 721933000(1.00	SH	385.00	385.00
1.00	AMS 5513 RI ITEM: 00070 P/N: 9515YE HS Code: 72 .016" X 48" X SCHEDULE I ECCN: 1C99	TR31853 19351000 (120" B: 7219350000 9.b Origin: UNITED)		4.00	SH	175.00	700.00
ank Details BN/AMRO Bank anneweg 10 205 KX Gorinch	Sv	count No: 43.2 vift Code: ABNA AN: NL21ABNA	ANL2A					



Pieces

5

Shipped In:

Skids

1

EN/AS9100D

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UEN: T08FC7275G GST REG N: F00007275G

INVOICE DATE 25-Aug-2025

INVOICE NO

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

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, lectnology 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.

Boxes

Tubes

Bundles



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(954) 724-1400 (954) 721-5050 FLLFMXD

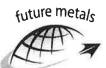
(+65) 65469845 (+65) 65469843 FAX:

UEN: T08FC7275G GST REG N: F00007275G

INVOICE DATE 16-Sep-2025

INVOICE NO SG22141

Customer's Order Number 4550086906	er	Date Ordered 21-Apr-2025	Routing				eight Terms	FMI Number SG22141
AIDC/AE 111-17 L TAICHUN	STOMER VAT NO: ROSPACE DEV ANE 68 FU-HSI NG 407 TAIWAN			TAICH TAIW	HUNG	IXIANG	RD XITUN	DIST
Date Shipped	Sched, Shipment	Complete / Partial	Terms		10100		Customer Numb	er
16-Sep-2025 Ordered	16-Sep-2025 Size and Description	COMPLETE	Net 60		Shipped	Unit	1801280 Price Per Unit	Amount
7.00	STNLS STEE AMS 5862 RE ITEM: 00010 P/N: 9515HH: HS Code: 72 .063" X 36" X SCHEDULE E ECCN: EAR9	22154 19331000 (120" 3: 7219330000			.00	SH	921.85	6,452.95
1.00	ECCN: EAR9	EV M 187738 19341000 120" 3: 7219340000 9 rigin: UNITED		1.	.00	SH	232.15	232.15
Bank Details ABN/AMRO Bank Banneweg 10 205 KX Gorinch		count No: 43.28 ift Code: ABNA N: NL21ABNA	NL2A					
ieces 8	Shipped In:	Skids 1		Boxes		Tubes		Bundles



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PH: (+65) 65469845 (+65) 65469843

UEN: T08FC7275G GST REG N: F00007275G

INVOICE DATE 16-Sep-2025

INVOICE NO SG22141

Customer's Order Numb	er	Date Ordered	Routing			Fre	ight Terms	FMI Number
4550086906		21-Apr-2025				C	OLLECT	SG22141
AIDC/AE 111-17 L TAICHUN TAIWAN	407 TAIWAN	NG N RD		TAI	С	XIANG	RD XITUN	
Date Shipped	Sched, Shipment	Complete / Partial	Terms				Customer Nun	
16-Sep-2025 Ordered	16-Sep-2025 Size and Description	COMPLETE	Net 60		Qty Shipped	Unit	1801280 Price Per Unit	Amount
	SKID: 7" X 38 TOTAL NET: TOTAL GROS	557# SS: 708# ICE TOTAL (U. cation: St. 33321 USA						6,685.10
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinch	Sw	count No: 43.28 vift Code: ABNA AN: NL21ABNA(NL2A					
Pieces 8	Shipped In:	Skids 1		Boxes		Tubes		Bundles
We hereby certify tha	t these goods were produce	d in compliance with all app	licable requirements of	of sections 6,	7 and 12 of the Fair	Labor Stan	dards Act, as amend	led

future metals

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PH: (+65) 65469845 FAX: (+65) 65469843

INVOICE NO

UEN: T08FC7275G GST REG N: F00007275G 1NVOICE DATE **25-Sep-2025**

SG22143

OOT IVEO IV	: F0000/2/5G						3622143		
Customer's Order Number	er	Date Ordered	Routing			eight Terms	FMI Number		
4550086906		21-Apr-2025	SEE BELO			OLLECT	SG22143		
AIDC/AE 111-17 L TAICHUN TAIWAN	407 TAIWAN	NG N RD		AIDC NO 1-17 HA TAICHUNG TAIWAN ROC 40760		3 RD XITUN			
Date Shipped	Sched. Shipment	Complete / Partial	Terms		Customer Number				
25-Sep-2025	26-Sep-2025	COMPLETE	Net 60	1	1801280				
Ordered	Size and Description			Qty Shipped	Unit	Price Per Unit	Amount		
1.00	AMS 5513 RE ITEM: 00040 P/N: 9515HH HS Code: 72: .050" X 48" X SCHEDULE E ECCN: 1C999 Country of O PACKING INC N L R EC FREIGHT SKID: 7" X 50 TOTAL NET:	TNLS SHEET 302/ 304/ 304L MS 5513 REV L EM: 00040 N: 9515HH24024 S Code: 7219331000 50" X 48" X 120" CHEDULE B: 7219330000 CCN: 1C999.b cuntry of Origin: UNITED STATES		1.00	SH	630.00	630.00		
	THIS INVOI		DR	(S)			630.00		
Bank Details ABN/AMRO Banl Banneweg 10 4205 KX Gorinch	Ac Sw	count No: 43.28 vift Code: ABNA	NL2A						
	Shipped In:	Skids 4		Boxes	Tubes		Bundles		

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FAX: (+65) 65469843

UEN: T08FC7275G GST REG N. F00007275G **INVOICE DATE**

INVOICE NO

02-Oct-2025 CC22227

OOT NEG N	. 1 000072736						•	JGZZZJI		
Customer's Order Number	er	Date Ordered	Routing			Fre	eight Terms	FMI Number		
4550087107		13-May-2025	SEE BEL	.OW		l c	OLLECT	SG22237		
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 Num	ber		
02-Oct-2025	29-Sep-2025	COMPLETE	Net 60)			1801280	1280		
Ordered	Size and Description		•		Qty Shipped	Unit	Price Per Unit	Amount		
19.00	AMS 5516 RI ITEM: 00020 P/N: 9515002 HS Code: 72 .050" X 48" X SCHEDULE I ECCN: 1C99 Country of C PACKING INC N L R EC FREIGHT SKID: 9" X 53 TOTAL NET: TOTAL GROS INVOI	2302336 19331000 (120" B: 7219330000 9.b Prigin: UNITED CLUDED : EXW SUMNE 2" X 124" 1596# SS: 1838# ICE TOTAL (U.	STATES ER,WA,USA		19.00	SH	630.00	11,970.00		
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinch	Sw	count No: 43.28 vift Code: ABNA NN: NL21ABNA	ANL2A							
Pieces 19	Shipped In:	Skids 1		Boxes		Tubes		Bundles		
We hereby certify that	at these goods were produce	d in compliance with all ap-	plicable requirements	s of sections 6.	7 and 12 of the F	air Labor Sta	ndards Act, as amende			

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.