

**EN/AS9100D**REGISTERED  
ASA-100 CertifiedFUTURE 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) 65469843UEN: T08FC7275G  
GST REG N: F00007275GINVOICE DATE  
**25-sep-2025**INVOICE NO  
**SG22215**

Customer's Order Number <b>4550087107</b>	Date Ordered <b>08-mei-2025</b>	Routing <b>SEE BELOW</b>	Freight Terms <b>COLLECT</b>	FMI Number <b>SG22215</b>
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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>
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Date Shipped <b>25-sep-2025</b>	Sched. Shipment <b>25-sep-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
<b>5.00</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  PACKING INCLUDED VAT 3a  EC FREIGHT: FCA SCHELLUINEN,NL SKID: 315 X 130 X 30 CM TOTAL NET: 186 KG TOTAL GROSS: 256 KG  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  <b>**THIS INVOICE IS ISSUED FOR** **SHIPPING PURPOSES ONLY**</b></b>	<b>5.00</b>	<b>SH</b>	<b>630.00</b>	<b>3.150,00</b>
					<b>=====</b> <b>3.150,00</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>5</b>	Shipped In:	Skids <b>1</b>	Boxes	Tubes	Bundles
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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](http://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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<b>4550087107</b>	<b>08-mei-2025</b>	<b>SEE BELOW</b>	<b>COLLECT</b>	<b>SG22215</b>

SOLD TO:	CUSTOMER VAT NO:	SHIP 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>		<b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 40760</b>

Date Shipped	Sched. Shipment	Complete / Partial	Terms	Customer Number
<b>25-sep-2025</b>	<b>25-sep-2025</b>	<b>COMPLETE</b>	<b>Net 60</b>	<b>1801280</b>

Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
	<b>Shipping Location:</b> <b>Sportlaan 1B</b> <b>4209 AX Schelluinen</b> <b>The Netherlands</b> <b>tel:(+31) (0) 88-0025300</b>				

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