

**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: T08FC7275G

PH: (954) 724-1400
 FAX: (954) 721-5050
 SITA: FLLFMXD
 PH: (+65) 65469845
 FAX: (+65) 65469843

UEN: T08FC7275G
GST REG N: F00007275G**INVOICE DATE**
20-Jan-2026**INVOICE NO**
SG22384

Customer's Order Number 4550087477	Date Ordered 11-Jun-2025	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG22384
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 20-Jan-2026	Sched. Shipment 27-Jan-2026	Complete / Partial COMPLETE	Terms Net 60	Customer Number 1801280		
Ordered 2.00	Size and Description STNLS SHEET 301 1/2 HD AMS 5518 REV N ITEM: 00030 P/N: 9515HH24019 HS Code: 7219331000 .050" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0% EC FREIGHT: EXW SINGAPORE THIS ORDER PACKED WITH: SG22413 INVOICE TOTAL (U.S. DOLLARS) INVOICE FOR SHIPPING PURPOSE ONLY Shipping Location: 71 Alps Avenue #03-01 Singapore 498745 tel:(65) 69500281	Qty Shipped 2.00	Unit SH	Price Per Unit 493.50	Amount 987.00	 ===== 987.00

Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland		Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960				
Pieces 2	Shipped In:	Skids	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**
20-Jan-2026**INVOICE NO**
SG22413

Customer's Order Number 4550087477	Date Ordered 11-Jun-2025	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG22413
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 20-Jan-2026	Sched. Shipment 26-Jan-2026	Complete / Partial COMPLETE	Terms Net 60	Customer Number 1801280	
Ordered 8.00	Size and Description STNLS SHEET 347 AMS 5512 REV M ITEM: 00100 P/N: 9515YETR32099 HS Code: 7219341000 .020 X 48 X 120 SCHEDELE B: 7219340000 ECCN: 2B999.n Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0% EC FREIGHT: EXW SINGAPORE SKID: 368 X 129 X 14 CM TOTAL NET: 220 KG TOTAL GROSS: 283 KG INVOICE TOTAL (U.S. DOLLARS) INVOICE FOR SHIPPING PURPOSE ONLY Shipping Location: 71 Alps Avenue #03-01 Singapore 498745 tel:(65) 69500281	Qty Shipped 8.00	Unit SH	Price Per Unit 605.50	Amount 4,844.00

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
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FAX: (+65) 65469843

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

INVOICE DATE
20-Jan-2026

INVOICE NO
23202

Customer's Order Number 4570028381	Date Ordered 14-Jan-2026	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG23202
SOLD TO: 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 20-Jan-2026	Sched. Shipment 21-Jan-2026	Complete / Partial COMPLETE	Terms Net 60	Customer Number 1801280		
Ordered	Size and Description		Qty Shipped	Unit	Price Per Unit	Amount
2.00	STNLS SHEET 321 AMS 5510 ITEM: 00010 P/N: 9515006846164 HS Code: 7219341000 .032" X 48" X 96" SCHEDULE B: 7219340000 ECCN: 2B999.n Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0% EC FREIGHT: EXW SINGAPORE THIS ORDER PACKED WITH: SG22413 INVOICE TOTAL (U.S. DOLLARS) INVOICE FOR SHIPPING PURPOSE ONLY		2.00	SH	231.75	463.50
					=====	463.50

Bank Details
ABN/AMRO Bank Account No: 43.28.01.960
Banneweg 10 Swift Code: ABNANL2A
1025 KX Amsterdam (NL) IBAN: NL61ABNA0432801960

4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960

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