

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

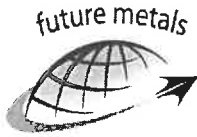
UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
23-Feb-2026

INVOICE NO
SG22410

Customer's Order Number 4550087477		Date Ordered 11-Jun-2025	Routing		Freight Terms COLLECT	FMI Number SG22410	
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 23-Feb-2026	Sched. Shipment 26-Feb-2026	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount		
30.00	STNLS SHEET 347 AMS 5512 REV N ITEM: 00060 P/N: 9515005808250 HS Code: 7219341000 .032" X 48" X 120" SCHEDULE B: 7219340000 ECCN: EAR99 Country of Origin: UNITED STATES	30.00	SH	570.00	17,100.00		
18.00	STNLS SHEET 301 1/4 HD AMS 5517 REV M ITEM: 00070 P/N: 9515HH64222 HS Code: 7219351000 .016" X 36" X 120" SCHEDULE B: 7219350000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED N L R	18.00	SH	175.00	3,150.00		
Bank Details ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960							
Pieces 48	Shipped In:	Skids 2	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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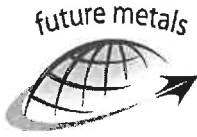
UEN: T08FC7275G
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INVOICE DATE
23-Feb-2026

INVOICE NO
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Customer's Order Number 4550087477		Date Ordered 11-Jun-2025	Routing		Freight Terms COLLECT	FMI Number SG22410		
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 23-Feb-2026	Sched. Shipment 26-Feb-2026	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280			
Ordered	Size and Description				Qty Shipped	Unit	Price Per Unit	Amount
	EC FREIGHT: EXW TAMARAC,FL,USA SKID: 1 @ 7" X 50" X 124" 1 @ 7" X 38" X 124" TOTAL NET: 2288# TOTAL GROSS: 2582# INVOICE TOTAL (U.S. DOLLARS) Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400							===== 20,250.00
Bank Details ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960								
Pieces 48	Shipped In:	Skids 2	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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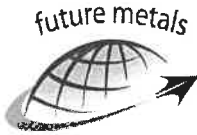
UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
23-Feb-2026

INVOICE NO
SG22412

Customer's Order Number 4550087477		Date Ordered 11-Jun-2025	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG22412		
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 23-Feb-2026	Sched. Shipment 26-Feb-2026	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280			
Ordered 4.00	Size and Description STNLS SHEET 302/ 304/ 304L AMS 5513 REV L ITEM: 00090 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 EC FREIGHT: EXW TAMARAC,FL,USA THIS ORDER PACKED WITH: SG22410 INVOICE TOTAL (U.S. DOLLARS) **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.** 10401 State Street Tamarac, FL 33321 USA tel:(954) 724-1400				Qty Shipped 4.00	Unit SH	Price Per Unit 175.00	Amount 700.00
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland					Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960			
Pieces 4	Shipped In:	Skids	Boxes	Tubes	Bundles			
<p>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.</p>								

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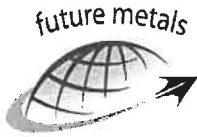
UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
23-Feb-2026

INVOICE NO
SG22658

Customer's Order Number 4550087985		Date Ordered 12-Aug-2025	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG22658		
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 23-Feb-2026	Sched. Shipment 27-Feb-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 301 1/4 HD AMS 5517 REV N ITEM: 00020 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 EC FREIGHT: EXW TAMARAC,FL,USA THIS ORDER PACKED WITH: SG22410 <p style="text-align: center;">INVOICE TOTAL (U.S. DOLLARS)</p> **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.** 10401 State Street Tamarac, FL 33321 USA tel:(954) 724-1400				2.00	SH	232.15	464.30
							=====	464.30
Bank Details								
ABN/AMRO Bank		Account No: 43.28.01.960						
Banneweg 10		Swift Code: ABNANL2A						
4205 KX Gorinchem/Holland		IBAN: NL21ABNA0432801960						
Pieces 2	Shipped In:	Skids	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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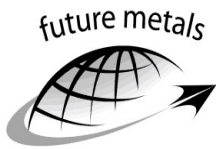
UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
23-Feb-2026

INVOICE NO
SG22925

Customer's Order Number 4550088770		Date Ordered 17-Oct-2025	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG22925		
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 23-Feb-2026	Sched. Shipment 26-Feb-2026	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280			
Ordered 2.00	Size and Description STNLS SHEET 302/ 304/ 304L AMS 5513 REV L ITEM: 00020 P/N: 9515HH24024 HS Code: 7219331000 .050" X 48" X 120" SCHEDULE B: 7219330000 ECCN: 1C999.b Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA THIS ORDER PACKED WITH: SG22410 INVOICE TOTAL (U.S. DOLLARS) **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.** Shipping Location: 10401 State St. Tamarac, FL 33321 USA				Qty Shipped 2.00	Unit SH	Price Per Unit 630.00	Amount 1,260.00
Bank Details ABN/AMRO Bank Bannweg 10 4205 KX Gorinchem/Holland					Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960			
Pieces 2	Shipped In:	Skids	Boxes	Tubes	Bundles			
<p>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.</p>								

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UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
27-Feb-2026

INVOICE NO
SG22387

Customer's Order Number 4550087477	Date Ordered 11-Jun-2025	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG22387
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SOLD TO: AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAIWAN 407 TAIWAN	CUSTOMER VAT NO:	SHIP TO: AIDC NO 1-17 HANXIANG RD XITUN DIST TAICHUNG TAIWAN ROC 40760
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Date Shipped 27-Feb-2026	Sched. Shipment 27-Feb-2026	Complete / Partial COMPLETE	Terms Net 60	Customer Number 1801280
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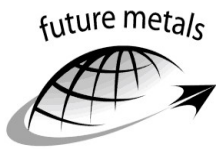
Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
1.00	STNLS SHEET 302/ 304/ 304L AMS 5513 REV L ITEM: 00050 P/N: 9515HH24024 HS Code: 7219331000 .050" X 48" X 120" SCHEDULE B: 7219330000 ECCN: 1C999.b Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" TOTAL NET: 84# TOTAL GROSS: 262#	1.00	SH	630.00	630.00
INVOICE TOTAL (U.S. DOLLARS)					630.00
THIS INVOICE ISSUED FOR					
SHIPPING PURPOSES ONLY.					
Shipping Location:					
10401 State St.					

Bank Details	Account No: 43.28.01.960
ABN/AMRO Bank	Swift Code: ABNANL2A
Banneweg 10	IBAN: NL21ABNA0432801960
4205 KX Gorinchem/Holland	

Pieces 1	Shipped In:	Skids 1	Boxes	Tubes	Bundles
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UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
26-Mar-2026

INVOICE NO
SG22659

Customer's Order Number 4550087985	Date Ordered 12-Aug-2025	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG22659
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SOLD TO: AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAIWAN 407 TAIWAN	CUSTOMER VAT NO:	SHIP TO: AIDC NO 1-17 HANXIANG RD XITUN DIST TAICHUNG TAIWAN ROC 40760
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Date Shipped 26-Mar-2026	Sched. Shipment 27-Mar-2026	Complete / Partial COMPLETE	Terms Net 60	Customer Number 1801280
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Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
2.00	STNLS SHEET 301 1/4 HD AMS 5517 REV N ITEM: 00040 P/N: 9515HH34019 HS Code: 7219341000 .020" X 36" X 120" SCHEDULE B: 7219340000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 38" X 124" TOTAL NET: 50# TOTAL GROSS: 192#	2.00	SH	232.15	464.30
INVOICE TOTAL (U.S. DOLLARS)					464.30
THIS INVOICE ISSUED FOR **SHIPPING PURPOSES ONLY.**					
Shipping Location: 10401 State St.					

Bank Details					
ABN/AMRO Bank	Account No: 43.28.01.960				
Banneweg 10	Swift Code: ABNANL2A				
4205 KX Gorinchem/Holland	IBAN: NL21ABNA0432801960				

Pieces 2	Shipped In:	Skids 1	Boxes	Tubes	Bundles
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