



greater
miami
chamber
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CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
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Certificate Number : **MI-COO-42490-65b5221c3a9d8**

Date : **January 27, 2024**

Seller (Exporter) FUTURE METALS, LLC 10401 State Street Tamarac FL 33321 USA	Transport Type Air	Port of Loading ATLANTA
	Destination Country Taiwan	Destination Port TAIPEI
	Export Date 2024-01-27	Exporting Carrier EXPRESS LINE CORP
	Import Permit Number *****	Bill of Lading / AWB ELC24002454
Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	Owner or Agent *****	Forwarding Agent EXPRESS LINE CORP
	Buyer (Importer) AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	
Remarks PO#4550080070 item 20 PO#4550078891 item 20		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SHEET, METAL P/N:9515HH34019 301-1/4H AMS5517 0.020 * 36.000 * 120.000 (IN) Marks: 2 EAC(SH)	204 LBS Net: 50 LBS	United States
CRES SHEET P/N:9515HH23449 301-ST AMS5901 0.040 * 36.000 * 120.000 (IN) Marks: 1 EAC(SH)	202 LBS Net: 50 LBS	United States
-----end of products-----	=====	=====

Name of Authorized Trade Association

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.
- The Applicant undertakes to advise GMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



Liane Ventura

Authorized Signature **Liane Ventura**



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: 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
18-Jan-2024

INVOICE NO
SG19069

Customer's Order Number 4550078891		Date Ordered 10-May-2023	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG19069	
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 18-Jan-2024	Sched. Shipment 26-Jan-2024	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered 2.00	Size and Description STNLS SHEET 301 1/4 HD AMS 5517 ITEM: 00020 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: 204# INVOICE TOTAL (U.S. DOLLARS) Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400			Qty Shipped 2.00	Unit SH	Price Per Unit 232.15	Amount 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 1	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. No part can be reproduced 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 US Government authorization is prohibited. Diversion contrary to US law is prohibited. Result in civil or criminal penalties, including fines and imprisonment.



Signature
Original

MI-C00-42490-65b5221c3a9d8/January 27, 2024



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: 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
15-Jan-2024

INVOICE NO
SG19500

Customer's Order Number 4550080070		Date Ordered 08-Aug-2023	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG19500	
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 15-Jan-2024	Sched. Shipment 25-Jan-2024	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered 1.00	Size and Description STNLS SHEET 301 ANN AMS 5901 ITEM: 00020 P/N: 9515HH23449 HS Code: 7219331000 .040" X 36" X 120" SCHEDULE B: 7219330000 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: 202# INVOICE TOTAL (U.S. DOLLARS) Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400			Qty Shipped 1.00	Unit SH	Price Per Unit 385.00	Amount 385.00
<div>=====</div> <div>385.00</div>							

Bank Details

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

Pieces 1	Shipped In:	Skids 1	Boxes	Tubes	Bundles
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