



greater
miami
chamber
of commerce®




CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-43892-65f3a79a51759**

Date : **March 15, 2024**

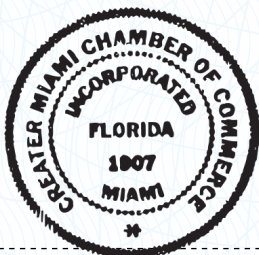
Seller (Exporter) FUTURE METALS, LLC 10401 State Street Tamarac FL 33321 USA	Transport Type Vessel	Port of Loading SINGAPORE
	Destination Country Taiwan	Destination Port KAOHSIUNG
	Export Date 2024-03-15	Exporting Carrier AIRTROPOLIS EXPRESS (S) PTE LTD
Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	Import Permit Number *****	Bill of Lading / AWB SESIN24030022001
	Owner or Agent *****	Forwarding Agent AIRTROPOLIS EXPRESS (S) PTE LTD
	Buyer (Importer) AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	
Remarks PO#4550080934 item 40, 60		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CRES SHEET P/N#9515HH24019 301-1/2H AMS5518 0.050 * 36.000 * 120.000 (IN) Marks: 3 SH(EAC)	107 LBS Net: 86 LBS	United States
CRES SHEET P/N#9515HH24030 301-1/2H AMS5518 0.063 * 36.000 * 120.000 (IN) Marks: 1 SH(EAC)	45 LBS Net: 36 LBS	United States
-----end of products-----	=====	=====

Name of Authorized Trade Association

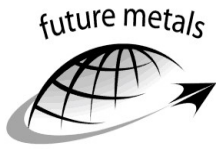
The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- 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 CertifiedHOME OFFICE: **FUTURE METALS, LLC**
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) 65469843**UEN: T08FC7275G**
GST REG N: F00007275G**INVOICE DATE**
29-Feb-2024**INVOICE NO**
SG19818

Customer's Order Number 4550080934	Date Ordered 23-Oct-2023	Routing	Freight Terms COLLECT	FMI Number SG19818
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		

Date Shipped 29-Feb-2024	Sched. Shipment 01-Mar-2024	Complete / Partial COMPLETE	Terms Net 60	Customer Number 1801280		
Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount	
3.00	STNLS STEEL SHEET 15-5 PH AMS 5862 ITEM: 00010 P/N: 9515HH22154 HS Code: 7219331000 .063" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES	3.00	SH	921.85	2,765.55	
3.00	STNLS STEEL SHEET 15-5 PH AMS 5862 ITEM: 00020 P/N: 9515HH22154 HS Code: 7219331000 .063" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES	3.00	SH	921.85	2,765.55	
3.00	STNLS SHEET 301 1/2 HD AMS 5518 ITEM: 00040 P/N: 9515HH24019 HS Code: 7219331000 .050" X 36" X 120"	3.00	SH	493.50	1,480.50	

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

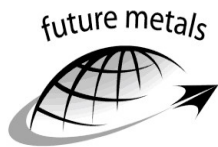
Pieces 10	Shipped In:	Skids 1	Boxes	Tubes	Bundles
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We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the 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 and can be reviewed 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 proper US Government authorization is prohibited. Diversion contrary to US law is prohibited. It is in civil or criminal penalties, including fines and imprisonment.

*Signature*
Original

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**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: T08FC7275GPH: (954) 724-1400
FAX: (954) 721-5050
SITA: FLLFMXD
PH: (+65) 65469845
FAX: (+65) 65469843**UEN: T08FC7275G**
GST REG N: F00007275G**INVOICE DATE**
29-Feb-2024**INVOICE NO**
SG19818

Customer's Order Number 4550080934		Date Ordered 23-Oct-2023		Routing		Freight Terms COLLECT		FMI Number SG19818					
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									
Date Shipped 29-Feb-2024		Sched. Shipment 01-Mar-2024		Complete / Partial COMPLETE		Terms Net 60		Customer Number 1801280					
Ordered		Size and Description 71 Alps Avenue #03-01 Singapore 498745 tel:(65) 69500281				Qty Shipped		Unit		Price Per Unit		Amount	

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

Pieces	10	Shipped In:	Skids	1	Boxes	Tubes	Bundles
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*Siam Ventura***Original****Page 3 of 3**

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