



CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: MI-COO-47073-6659c830ece22

Date: May 31, 2024

Port of Loading Transport Type Seller (Exporter) Air **SCHIPHOL FUTURE METALS, LLC** 10401 State Street **Destination Country Destination Port** Tamarac Taiwan TAIPEL FL 33321 USA **Export Date Exporting Carrier** KDS Cargo B.V. 2024-06-01 Consignee AIDC/Aerospace Industrial Development Corp. Import Permit Number Bill of Lading / AWB No. 1-17 HanXiang Road KDS - 03962827 Xitun District, Taichung City 40760 Owner or Agent Forwarding Agent Taiwan KDS Cargo B.V.

Buyer (Importer)

AIDC/Aerospace Industrial Development Corp.

No. 1-17 HanXiang Road

Xitun District,

Taichung City 40760

Taiwan

Remarks PO#4550081785 item 50



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin United States
CRES SHEET	107 KG	
P/N:9515HH24024 804-ST AMS5513	Net: 37 KG	
304-ST		
304-ST AMS5513 0.050 * 48.000 * 120.000 (IN)		
0.050 * 48.000 * 120.000 (IN)		
Marks: 1 SH(EAC)		
end of products		
CERTIFICATE OF ORIGIN		
ZORIO CHAMBERS FEDERATION		

Name of Authorized Trade Association



Gine Ventura 1

Authorized Signature Liane Ventura

- 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 innacuracy, 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.



EN/AS9100D

REGISTERED ASA-100 Certified

FUTURE METALS, LLC HOME OFFICE: 10401 STATE STREET TAMARAC, FL 33321

71 Alps Avenue #03-01 **SINGAPORE:** Singapore 498745 UEN: T08FC7275G

PH: (954) 724-1400 (954) 721-5050 FAX: SITA: FLLFMXD PH:

(+65) 65469845 (+65) 65469843 FAX:

INVOICE NO

UEN: T08FC7275G GST REG N: F00007275G

INVOICE DATE 24-May-2024

SG20212

Customer's Order Number FMI Number Date Ordered Freight Terms Routing 4550081785 29-Dec-2023 **SEE BELOW** COLLECT SG20212 SOLD TO: SHIP TO: **CUSTOMER VAT NO:** AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD **NO 1-17 HANXIANG RD XITUN DIST TAICHUNG** TAIWAN 407 TAIWAN **TAICHUNG TAIWAN ROC 40760** Date Shipped Sched. Shipment Complete / Partial Terms Customer Number 24-May-2024 **COMPLETE** Net 60 27-May-2024 1801280 Ordered Size and Description Qty Shipped Unit Price Per Unit Amount 1.00 STNLS SHEET 302/ 304/ 304L 1.00 SH 630.00 630,00 **AMS 5513** 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 VAT 3a EC FREIGHT: FCA SCHELLUINEN,NL SKID: 315 X 130 X 15 CM **TOTAL NET: 37 KG TOTAL GROSS: 107 KG** _____ **INVOICE TOTAL (U.S. DOLLARS)** 630,00 -c00-47073-6659c830ece22/May **Bank Details ABN/AMRO Bank** Account No: 43.28.01.960 Swift Code: ABNANL2A Banneweg 10 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Shipped In: 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 **24-May-2024**

INVOICE NO **SG20212**

Customer's Order Number		Date Ordered	Routing		Frei	ght Terms	FMI Number
4550081785		29-Dec-2023	SEE BELO)W	C	OLLECT	SG20212
AIDC/AEF 111-17 LA TAICHUN	STOMER VAT NO: ROSPACE DEV INE 68 FU-HSI G IO7 TAIWAN			AIDC NO 1-17 HAN TAICHUNG TAIWAN ROC 40760	XIANG	RD XITUN	DIST
Date Shipped	Sched. Shipment	Complete / Partial	Terms	1100 10100		Customer Num	ber
24-May-2024	27-May-2024	COMPLETE	Net 60			1801280	
		B elluinen Inds					
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinch	Sv	count No: 43.28 vift Code: ABNA AN: NL21ABNA(NL2A				
Pieces 1	Shipped In:	Skids 1		Boxes	Tubes		Bundles
and of regulations and	dorders of the United State	s Department of Labor issue	d under section 14 the	I of sections 6, 7 and 12 of the Fai ereof. Approved claims for defec control. Prices at time of shipme	tive material	credited on our invoi	

related by Carlon 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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