



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: MI-COO-48527-668bf4358dbe2

Date: July 08, 2024

Seller (Exporter) FUTURE METALS, LLC 10401 State Street	Transport Type Air	Port of Loading SINGAPORE Destination Port TAIPEI Exporting Carrier AIRTROPOLIS EXPRESS (S) PTE LTD Bill of Lading / AWB ATP81480906		
Tamarac FL 33321 USA Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	Destination Country Taiwan			
	Export Date 2024-07-07			
	Import Permit Number			
	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 50, 70



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CRES SHEET	47 KG	United States
P/N:9515HH24030 CHAMBED	Net: 36 KG	
P/N:9515HH24030 301-1/2H AMS5518		
AMS5518		
301-1/2H AMS5518 0.063 * 36.000 * 120.000 (IN) Marks: 1 SH(EAC)		
Marks: 1 SH(EAC)		
CRES SHEET	72 KG	United States
P/N:9515HH24019 CERTIFICATE OF ORIGIN	Net: 56 KG	
301-1/2H CERTIFICATE OF ORIGIN	XXXXX	
AMS5518 Accredited Chamber US2200301		
0.050 * 36.000 * 120.000 (IN)		
Marks: 2 SH(EAC)		
======================================		
CHAMBERS FEDERATION		
CHAMBEDS FEDER		
IDER3		

Name of Authorized Trade Association



Authorized Signature Liane Ventura

Gine Venturo 1

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

ASA-100 Certified

REGISTERED

HOME OFFICE: 10401 STATE STREET TAMARAC, FL 33321

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

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

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

SG19823

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

INVOICE DATE 01-Jul-2024

FUTURE METALS, LLC

INVOICE NO

Customer's Order Number **Date Ordered** Routing Freight Terms FMI Number 4550080934 TO BE ADVISED 23-Oct-2023 COLLECT SG19823 SOLD TO: CUSTOMER VAT NO: SHIP TO:

AIDC/AEROSPACE DEV. CORP **111-17 LANE 68 FU-HSING N RD TAICHUNG**

TAIWAN 407 TAIWAN

AIDC

NO 1-17 HANXIANG RD XITUN DIST

TAICHUNG TAIWAN ROC 40760

Date Shipped	Sched. Shipment	Complete / Partial	Terms			Customer Number	er
01-Jul-2024	03-Jul-2024	COMPLETE	Net 60			1801280	
Ordered	Size and Description			Qty Shipped	Unit	Price Per Unit	Amount
1.00	STNLS SHEE AMS 5518 ITEM: 00070 P/N: 9515HH; HS Code: 72' .063" X 36" X SCHEDULE E ECCN: EAR9 Country of O PACKING INC TAX INVOICE EC FREIGHT: THIS ORDER	19331000 120" 3: 7219330000 9 rigin: UNITED S CLUDED GST 0% EXW SINGAPO PACKED WITH: CE TOTAL (U.S. SHIPPING PUR cation: ue #03-01	RE SG19821 DOLLARS)	1.00	SH	741.00	741.00
	•			**************************************			
				ì	1		

Bank Details

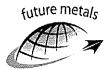
ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960

Shipped In: Pieces 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.



Original



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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

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

UEN: T08FC7275G GST REG N: F00007275G

INVOICE DATE 01-Jul-2024

INVOICE NO SG19821

GSTREGN	l: F00007275G				•	•	5G198Z1
		Routing		Fr	Freight Terms FMI Number		
<u>4550080934</u>		23-Oct-2023	TO BE A	DVISED		OLLECT	SG19821
AIDC/AE 111-17 L TAICHUI	JSTOMER VAT NO: ROSPACE DEV ANE 68 FU-HSI NG 407 TAIWAN Sched, Shipment		Terms	AIDC NO 1-17 I TAICHUN TAIWAN ROC 4076	G	G RD XITUN	
01-Jul-2024	03-Jul-2024	COMPLETE	Net 6	n		1801280	Dei
Ordered	Size and Description	1 COM LLIL	, NOL O	Qty Shipp	ed Unit	Price Per Unit	Amount
2.00	AMS 5518 ITEM: 00050 P/N: 9515HH: HS Code: 72: .050" X 36" X PAPER INTEL SCHEDULE E ECCN: EAR9 Country of O PACKING INC TAX INVOICE EC FREIGHT: SKID: 342 X 9 TOTAL NET: 9 TOTAL GROS	19331000 120" RLEAVED 3: 7219330000 9 rigin: UNITED CLUDED : GST 0% EXW SINGAP 72 X 14 CM 92 KG SS: 119 KG R SHIPPING PU sation: ue #03-01 8745	STATES PORE S. DOLLA	RS) ONLY	SH	493.50	987.00
Bank Details ABN/AMRO Ban Banneweg 10 1205 KX Gorinch		count No: 43.28 ift Code: ABNA N: NL21ABNA0	NL2A	0	<u> </u>		
Pieces 2	Shipped In:	Skids 4		Boxes	Tubes		Bundles

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

INVOICE DATE 01-Jul-2024

INVOICE NO

SG19821 **GST REG N: F00007275G** FMI Number Customer's Order Number Date Ordered Routing Freight Terms 4550080934 23-Oct-2023 TO BE ADVISED COLLECT SG19821 SOLD TO: CUSTOMER VAT NO: SHIP TO: AIDC/AEROSPACE DEV. CORP **AIDC** 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 COMPLETE Net 60 01-Jul-2024 03-Jul-2024 1801280 Ordered Size and Description Qty Shipped Unit Price Per Unit Amount **Bank Details** ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Pieces Skids 1 Shipped In:

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.

Original

Boxes

Tubes

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Bundles 4 8 1

