



# **CERTIFICATE OF ORIGIN**

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: MI-COO-49262-66e08ad84f4cd

Date: September 10, 2024

Seller (Exporter) FUTURE METALS, LLC 10401 State Street	Transport Type Vessel	Port of Loading MIAMI		
Tamarac FL 33321 USA  Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	Destination Country Taiwan	Destination Port KAOHSIUNG		
	Export Date 2024-07-28	Exporting Carrier TAIWAN EXPRESS (USA), INC.		
	Import Permit Number	Bill of Lading / AWB OENY-2400117, OENY-2400143		
	Owner or Agent	Forwarding Agent TAIWAN EXPRESS (USA), INC.		

Buyer (Importer)

AIDC/Aerospace Industrial Development Corp.

No. 1-17 HanXiang Road

Xitun District,

Taichung City 40760

Taiwan

PO#4550081785 item 40, 50 PO#4550083462 item 100 PO#4550082947 item 20, 30



Description (May include notes on	Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SHEET, STAINLESS S	TEEL	527 LB	United States
P/N:9515YETR32099	CHAMBED	Net: 361 LB	
47-ST	ATIONAL CHAMBER OF COL		
AMS5512	Paris Constant Consta		
0.020 * 48.000 * 120.0	00 (IN)		
Marks: 11 SH(EAC)	00 (IN) Parketion		
CRES SHEET	7/////	123 LB	United States
P/N:9515HH24024	CERTIFICATE OF ORIGIN	Net: 84 LB	
804-ST		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
AMS5513			
.050 * 48.000 * 120.0	00 (IN)		
Marks: 1 SH(EAC)			
		MAN HAMIHATH	XXXXXX
	CHAMBERS FEDERATION	IX XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	CHAMPING FEDERA		
	TWBERS PE	//////////////////////////////////////	

Name of Authorized Trade Association



Gine Verson

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.





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Date: September 10, 2024

Seller (Exporter) FUTURE METALS, LLC 10401 State Street	Transport Type Vessel	Port of Loading MIAMI		
Tamarac FL 33321 USA	Destination Country Taiwan	Destination Port KAOHSIUNG		
Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	Export Date 2024-07-28	Exporting Carrier TAIWAN EXPRESS (USA), INC.		
	Import Permit Number	Bill of Lading / AWB OENY-2400117, OENY-2400143		
	Owner or Agent ************************************	Forwarding Agent TAIWAN EXPRESS (USA), INC.		

Buyer (Importer)

AIDC/Aerospace Industrial Development Corp.

No. 1-17 HanXiang Road

Xitun District,

Taichung City 40760

Taiwan

PO#4550081785 item 40, 50 PO#4550083462 item 100 PO#4550082947 item 20, 30



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SHEET,STAINLESS STEEL	266 LB	United States
P/N:9515YETR31853 CHAMBED	Net: 162 LB	
P/N:9515YETR31853  304-ST  AMS5513		
AMS5513		
AMS5513 0.016 * 48.000 * 120.000 (IN)		
Marks: 6 SH(EAC)		
CRES SHEET	82 LB	United States
CERTIFICATE OF ORIGIN	Net: 50 LB	
301-ST	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
AMS5901 Accredited Chamber US2200301		
0.040 * 36.000 * 120.000 (IN)		
Marks: 1 SH(EAC)		
	MAN THATHAT	XXXXXX
TO CHAMBERS FEDERATION		
CHAMPERS FEDERA		
WIBERS TE	///////////////////////////////////////	

Name of Authorized Trade Association



Gine Versons.

Authorized Signature Liane Ventura

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Certificate Number: MI-COO-49262-66e08ad84f4cd

Date: September 10, 2024

Seller (Exporter) FUTURE METALS, LLC 10401 State Street	Transport Type Vessel	Port of Loading MIAMI		
Tamarac	Destination Country	Destination Port		
FL 33321	Taiwan	KAOHSIUNG		
Consignee	Export Date 2024-07-28	Exporting Carrier TAIWAN EXPRESS (USA), INC.		
AIDC/Aerospace Industrial Development Corp.  No. 1-17 HanXiang Road  Xitun District,	Import Permit Number	Bill of Lading / AWB OENY-2400117, OENY-2400143		
Taichung City 40760 Taiwan	Owner or Agent	Forwarding Agent TAIWAN EXPRESS (USA), INC.		

Buyer (Importer)

AIDC/Aerospace Industrial Development Corp.

No. 1-17 HanXiang Road

Xitun District,

Taichung City 40760

Taiwan

Remarks PO#4550081785 item 40, 50 PO#4550083462 item 100 PO#4550082947 item 20, 30



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CRES SHEET	138 LB	United States
P/N:9515HH24024	Net: 84 LB	
P/N:9515HH24024 304-ST AMS5513		
AMS5513 0.050 * 48.000 * 120.000 (IN)		
0.050 * 48.000 * 120.000 (IN)		
Marks: 1 SH(EAC)		
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CERTIFICATE OF ORIGIN		
ZORID CHAMBERS FEDERATION		

Name of Authorized Trade Association



Lyin Vertur Due

Authorized Signature Liane Ventura

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

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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

SINGAPORE: 71 Alps Avenue #03-01 Singapore 498745 UEN: T08FC7275G PH: (954) 724-1400 FAX: (954) 721-5050 SITA: FLLFMXD PH: (+65) 65469845

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

INVOICE DATE

INVOICE NO SG20215

UEN: T08FC7275G GST REG N: F00007275G

19-Jul-2024

Customer's Order Number FMI Number **Date Ordered** Routing Freight Terms SG20215 4550081785 29-Dec-2023 | SEE BELOW COLLECT SHIP TO: SOLD TO: **CUSTOMER VAT NO:** AIDC/AEROSPACE DEV. CORP **AIDC** 111-17 LANE 68 FU-HSING N RD **TAICHUNG** NO 1-17 HANXIANG RD XITUN DIST **TAIWAN 407 TAIWAN TAICHUNG TAIWAN ROC 40760** Customer Number Date Shipped Sched. Shipment Complete / Partial Terms 1801280 19-Jul-2024 25-Jul-2024 COMPLETE Net 60 Ordered Size and Description Price Per Unit Qty Shipped Unit Amount 11.00 STNLS SHEET 347 11.00 EA 605.50 6.660.50 **AMS 5512** ITEM: 00040 P/N: 9515YETR32099 HS Code: 7219341000 .020"X 48 X 120 SCHEDULE B: 7219340000 ECCN: 2B999.n **Country of Origin: UNITED STATES PACKING INCLUDED** NLR EC FREIGHT: EXW TAMARAC,FL,USA THIS ORDER PACKED WITH: SG20932 **INVOICE TOTAL (U.S. DOLLARS)** 6,660.50 **Shipping Location:** 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400 **Bank Details** ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Pieces Shipped In: Skids Boxes Tubes Bundles 11

MI-C00-49262-66e08ad84f4cd/September 10,

Nithin 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 by calling the company at 954 724-1400. These committees, technology or technical data is subject to export control laws of the United States, exportation

Government authorization prohibited. Diversion contrary is the contract of the



**GST REG N: F00007275G** 

### **EN/AS9100D**

REGISTERED ASA-100 Certified

**FUTURE METALS, LLC** HOME OFFICE: 10401 STATE STREET

TAMARAC, FL 33321

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

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

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

INVOICE NO

**INVOICE DATE UEN: T08FC7275G** 

19-Jul-2024

SG20932

FMI Number Customer's Order Number **Date Ordered** Routing Freight Terms 4550081785 09-Jul-2024 **SEE BELOW** COLLECT SG20932 SOLD TO: SHIP TO: CUSTOMER VAT NO: AIDC/AEROSPACE DEV. CORP **AIDC** 111-17 LANE 68 FU-HSING N RD **TAICHUNG** NO 1-17 HANXIANG RD XITUN DIST **TAIWAN 407 TAIWAN TAICHUNG TAIWAN ROC 40760** Date Shipped Sched. Shipment Complete / Partial Terms Customer Number 19-Jul-2024 26-Jul-2024 COMPLETE Net 60 1801280 Size and Description Price Per Unit Ordered Qty Shipped Unit Amount STNLS SHEET 302/ 304/ 304L 1.00 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 NLRREPLACEMENT FOR 4550081785 ITEM 00050 EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" **TOTAL NET: 486#** TOTAL GROSS: 710# ======= **INVOICE TOTAL (U.S. DOLLARS)** 630.00 **Bank Details** ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Pieces 1 Skids 1 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

10, MI-C00-49262-66e08ad84f4cd/September

and o<u>f reg</u>ulations 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 to change without notice. Orders subject to strikes, accidents or causes beyond our control. Prices at time of shipment prevail \* all claims for errors

ithin 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 1400. These comm s, technology or technical data is subject to export control laws of the United States, exportation

alt in civil or criminal penalties, including fines and imprisonment.

**UEN: T08FC7275G** 

**GST REG N: F00007275G** 

### **EN/AS9100D**

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**FUTURE METALS, LLC** HOME OFFICE: 10401 STATE STREET

TAMARAC, FL 33321

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

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

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

**INVOICE NO** 

**INVOICE DATE** 

23-Aug-2024

SG20740

Customer's Order Number FMI Number **Date Ordered** Routing Freight Terms 4550083462 21-May-2024 | SEE BELOW COLLECT SG20740 SHIP TO: SOLD TO: **CUSTOMER VAT NO:** AIDC/AEROSPACE DEV. CORP **AIDC** 111-17 LANE 68 FU-HSING N RD **TAICHUNG** NO 1-17 HANXIANG RD XITUN DIST **TAIWAN 407 TAIWAN TAICHUNG TAIWAN ROC 40760** Date Shipped Customer Number Sched. Shipment Complete / Partial Terms 1801280 23-Aug-2024 26-Aug-2024 COMPLETE Net 60 Size and Description Price Per Unit Ordered Qty Shipped Unit Amount 6.00 STNLS SHEET 302/ 304/ 304L 6.00 SH 175.00 1.050.00 AMS 5513 ITEM: 00100 P/N: 9515YETR31853 HS Code: 7219351000 .016" X 48" X 120" SCHEDULE B: 7219350000 **ECCN: 1C999.b Country of Origin: UNITED STATES PACKING INCLUDED** NLR EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" **TOTAL NET: 296# TOTAL GROSS: 486# INVOICE TOTAL (U.S. DOLLARS)** 1,050.00 **Shipping Location:** 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400 \*\*THIS INVOICE I\$SUED FOR\*\* \*\*\$HIPPING PURPOSES ONLY.\*\* **Bank Details** ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Pieces 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

MI-C00-49262-66e08ad84f4cd/September

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Originaı

**UEN: T08FC7275G** 

**GST REG N: F00007275G** 

## EN/AS9100D

REGISTERED ASA-100 Certified

FUTURE METALS, LLC
HOME OFFICE:10401 STATE STREET
TAMABAC EL 33321

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

INVOICE NO

INVOICE DATE

23-Aug-2024

SG20529

Customer's Order Number FMI Number Date Ordered Routing Freight Terms 4550082947 01-Apr-2024 COLLECT SG20529 SOLD TO: CUSTOMER VAT NO: SHIP TO: AIDC/AEROSPACE DEV. CORP **AIDC** 111-17 LANE 68 FU-HSING N RD **TAICHUNG** NO 1-17 HANXIANG RD XITUN DIST **TAIWAN 407 TAIWAN TAICHUNG TAIWAN ROC 40760** Customer Number Date Shipped Sched. Shipment Complete / Partial Terms 1801280 23-Aug-2024 26-Aug-2024 COMPLETE Net 60 Size and Description Price Per Unit Ordered Qty Shipped Unit Amount 1.00 STNLS SHEET 301 ANN 1.00 SH 385.00 385.00 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** 1.00 STNLS SHEET 302/ 304/ 304L 1.00 SH 630.00 630.00 **AMS 5513** ITEM: 00030 P/N: 9515HH24024 HS Code: 7219331000 .050" X 48" X 120" SCHEDULE B: 7219330000 ECCN: 1C999.b Country of Origin: UNITED STATES **PACKING INCLUDED** NLREC FREIGHT: EXW TAMARAC,FL,USA **Bank Details** ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Pieces Skids Boxes Tubes Bundles

MI-C00-49262-66eO8ad84f4cd/September 10, ;

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 by calling the company at 954 244 400. These comments, technology or technical data is subject to export control laws of the United States, exportation

contrary of the least time civil or criminal penalties, including fines and imprisonment.



**UEN: T08FC7275G** 

**GST REG N: F00007275G** 

## **EN/AS9100D**

REGISTERED ASA-100 Certified

**FUTURE METALS, LLC** 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

**INVOICE NO** 

**INVOICE DATE** 

23-Aug-2024 SG20529

4550082947	Customer's Order Number		Date Ordered	Routing			Fre	ight Terms	FMI Number
SOLD TO. CUSTOMER VAT NO. AIDCARROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAICHUNG TAICHUNG TAICHUNG TAIWAN 407 TAIWAN  Serbed. Shipped  Serbed. Shipment 23-Aug-2024  Size and Description  THIS ORDER PACKED WITH: SG20740  INVOICE TOTAL (U.S. DOLLARS)  Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400  **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.**  Bank Details ABNI/AMRO Bank ABNI/AMRO Bank ABNI/AMRO Bank ASSIMARO Bank ACCOUNT NO: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland Banneweg 10 Swift Code: ABNANL2A Blander Banneweg 10 Swift Code: ABNANL2A Banneweg 10 Swift Code: ABNANL2A Banneweg 10 Swift Code: Banneweg 10 Swift Cod				. to a.m.g				•	
23-Aug-2024   26-Aug-2024   COMPLETE   Net 60   1801280	SOLD TO: CUS AIDC/AER 111-17 LA TAICHUNG TAIWAN 4	OSPACE DEV NE 68 FU-HSI G 07 TAIWAN	. CORP NG N RD	Torms	AII NO TAI TAI	OC 0 1-17 HAN ICHUNG IWAN	·	S RD XITUN	I DIST
THIS ORDER PACKED WITH: SG20740  INVOICE TOTAL (U.S. DOLLARS) Shipping Location: 10401 State St. Tamarac, Fl. 33321 USA tel:(954) 724-1400  **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.**  Bank Details ABN/AMRO Bank Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Pieces 2 Shipped Unit Price Per Unit Amount  Amount  **THIS ORDER PACKED WITH: SG20740   1,015.00  **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.**  Bank Details Account No: 43.28.01.960 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960	* *	•							
ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland BAN: NL21ABNA0432801960  Pieces 2 Shipped In: Skids Boxes Tubes Bundles	Ordered	THIS ORDER INVOI Shipping Loc 10401 State S Tamarac, FL tel:(954) 724-	CE TOTAL (U. cation: St. 33321 USA 1400	S. DOLLAR		Qty Shipped	Unit	Price Per Unit	+======
<u> </u>	ABN/AMRO Bank Banneweg 10	Sw	vift Code: ABNA	NL2A					
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	Pieces 2	Shipped In:	Skids						

MI-C00-49262-66e08ad84f4cd/September 10,

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