



greater
miami
chamber
of commerce®




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 Tamarac FL 33321 USA	Transport Type Vessel	Port of Loading MIAMI
	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
Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, 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
SHEET,STAINLESS STEEL P/N:9515YETR32099 347-ST AMS5512 0.020 * 48.000 * 120.000 (IN) Marks: 11 SH(EAC)	527 LB Net: 361 LB	United States
CRES SHEET P/N:9515HH24024 304-ST AMS5513 0.050 * 48.000 * 120.000 (IN) Marks: 1 SH(EAC)	123 LB Net: 84 LB	United States

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**



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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
SHEET,STAINLESS STEEL P/N:9515YETR31853 304-ST AMS5513 0.016 * 48.000 * 120.000 (IN) Marks: 6 SH(EAC)	266 LB Net: 162 LB	United States
CRES SHEET P/N:9515HH23449 301-ST AMS5901 0.040 * 36.000 * 120.000 (IN) Marks: 1 SH(EAC)	82 LB Net: 50 LB	United States

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Authorized Signature **Liane Ventura**



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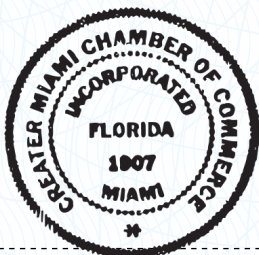
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	Export Date 2024-07-28	Exporting Carrier TAIWAN EXPRESS (USA), INC.
Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	Import Permit Number *****	Bill of Lading / AWB OENY-2400117, 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	
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 P/N:9515HH24024 304-ST AMS5513 0.050 * 48.000 * 120.000 (IN) Marks: 1 SH(EAC) =====end of products=====	138 LB Net: 84 LB =====	United States =====

Name of Authorized Trade Association

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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
19-Jul-2024

INVOICE NO
SG20932

Customer's Order Number 4550081785		Date Ordered 09-Jul-2024	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG20932	
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 19-Jul-2024	Sched. Shipment 26-Jul-2024	Complete / Partial COMPLETE	Terms Net 60			Customer Number 1801280	
Ordered	Size and Description			Qty Shipped	Unit	Price Per Unit	Amount
1.00	STNLS SHEET 302/ 304/ 304L 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 N L R REPLACEMENT FOR 4550081785 ITEM 00050 EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" TOTAL NET: 486# TOTAL GROSS: 710# 						

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



Signature

Original



EN/AS9100D

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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
FAX: (+65) 65469843

UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
23-Aug-2024

INVOICE NO
SG20740

Customer's Order Number 4550083462		Date Ordered 21-May-2024	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG20740	
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 23-Aug-2024	Sched. Shipment 26-Aug-2024	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered 6.00	Size and Description STNLS SHEET 302/ 304/ 304L 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 N L R EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" TOTAL NET: 296# TOTAL GROSS: 486# INVOICE TOTAL (U.S. DOLLARS) Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400		Qty Shipped 6.00	Unit SH	Price Per Unit 175.00	Amount 1,050.00	
						=====	1,050.00
THIS INVOICE ISSUED FOR **SHIPPING 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 6	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.



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MI-C00-49262-66e08ad84f4cd/September 10, 2024



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10401 STATE STREET
TAMARAC, FL 33321
SINGAPORE: 71 Alps Avenue #03-01
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SITA: FLLFMXD
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FAX: (+65) 65469843

UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
23-Aug-2024

INVOICE NO
SG20529

Customer's Order Number 4550082947		Date Ordered 01-Apr-2024		Routing		Freight Terms COLLECT		FMI Number SG20529	
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 23-Aug-2024		Sched. Shipment 26-Aug-2024		Complete / Partial COMPLETE		Terms Net 60		Customer Number 1801280	
Ordered	Size and Description				Qty Shipped	Unit	Price Per Unit	Amount	
1.00	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				1.00	SH	385.00	385.00	
1.00	STNLS SHEET 302/ 304/ 304L 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 N L R EC FREIGHT: EXW TAMARAC,FL,USA				1.00	SH	630.00	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	2	Shipped In:	Skids	Boxes	Tubes	Bundles
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MI-C00-49262-66e08ad84f4cd/September 10, 2024



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FUTURE METALS, LLC
HOME OFFICE: 10401 STATE STREET
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71 Alps Avenue #03-01
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UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
23-Aug-2024

INVOICE NO
SG20529

Customer's Order Number 4550082947		Date Ordered 01-Apr-2024		Routing		Freight Terms COLLECT		FMI Number SG20529	
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 23-Aug-2024		Sched. Shipment 26-Aug-2024		Complete / Partial COMPLETE		Terms Net 60		Customer Number 1801280	
Ordered	Size and Description				Qty Shipped	Unit	Price Per Unit	Amount	
THIS ORDER PACKED WITH: SG20740									
INVOICE TOTAL (U.S. DOLLARS)				=====					
				1,015.00					
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 Account No: 43.28.01.960
Banneweg 10 Swift Code: ABNANL2A
4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960

Pieces	2	Shipped In:	Skids	Boxes	Tubes	Bundles
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Page 2 of 2

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