CERTIFIC	CATE OF	ORIG	N ORIGINAL				
TO VALIDATE, GO TO VERIFY.FTGS.US							
Transport Type Vessel		Port of Loadir MIAMI	Port of Loading MIAMI				
Destination Country Taiwan		Destination Port KAOHSIUNG					
Export Date 2024-07-28			Exporting Carrier TAIWAN EXPRESS (USA), INC.				
Import Permit Number	r Handhall		Bill of Lading / AWB OENY2400173, OELA2400351				
Owner or Agent			Forwarding Agent TAIWAN EXPRESS (USA), INC.				
Remarks PO#4550083462 item 40, 50, 60, 130							
rs. Kind of Packages)		Weight	Country of Origin				
- / / / / / / / / / / / / 7 / / / //// ////	11	I6 LB	United States				
	N	et: 100 LB					
CO.							
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m	1/	17 I B	United States				
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ORIGIN 📉	AFEFERE		A A A A A A A				
	A A A A A A A A A A A A A A A A A A A						
0.050 * 36.000 * 120.000 (IN) Marks: 2 SH(EAC)							
- The above origin appli - The inform Commerce - The Applic Certificate of any inna - The Applic truth, accur - In consider hold harmle GMCC in re	e mentioned goods originate i cable in the country(les) to th aution in this certificate and ir ("GMCC") is accurate, true an ant undertakes to advise GM (or to whom the Certificate is curacy, omission or change in rant will maintain, and presen racy and completeness of this ration for the GMCC's issuan ess GMCC from any liability in spect of any costs and/or cl	in the country(ies) specifie lose goods. any documents provided ad complete. CC and any other person(s provided to with the know n such information, or in th t upon request, such docu s certificate and accompan ce of this Certificate, the A n connection with the issue aims made against GMCC	et above and comply with the rules of to the Greater Miami Chamber of s) to whom the applicant provides this viedge of the Applicant) promptly in writing te origin of goods. mentation as is necessary to verify the nying documents. upplicant agrees to release, discharge and ance of this certificate and to indemnify in connection herewith.				
	TO VALIDATE, GO TO VERIFY.FTGS.US	TO VALIDATE, GO TO Certificate Number :: Date :: Date :: Transport Type Vessel Destination Country Taiwan Export Date 2024-07-28 Import Permit Number	VERIFY.FTGS.US Date : December 03, 2024 Transport Type Port of Loadir MIAM Destination Country Destination P Taiwan KAOHSIUNG Export Date Exporting Cat TAWAN EXI 2024-07-28 Bill of Lading OENY24001 Import Permit Number Bill of Lading OENY24001 Owner or Agent Forwarding A TAWAN EXI Remarks PO#4550083462 item 40, 50, 60, 130 rs, Kind of Packages.) Weight I16 LB Net: 100 LB Net: 126 LB 147 LB Net: 126 LB Section The applicant (or the Applicant on behalf of the Consignor), by util -"The above morthyles) to those gods. The Applicant (or the Applicant on behalf of the Consignor), by util -"The above morthyles) to those gods. Mission (Construction) 147 LB Net: 126 LB -The information of the correlation or there is provided construction of the consignory of the provided or the information of the consignory of the provided construction of the consignory of the provid				

greater miami	CERTIFI	CATE O	F ORIG	IN ORIGINAL		
chamber of commerce	TO VALIDATE, GO TO VERIFY.FTGS.US		MI-COO-547 December 03, 202	759-674f42ebb5ad4		
Seller (Exporter) FUTURE METALS, LLC 10401 State Street	Transport Type Vessel		Port of Loadi MIAMI	Port of Loading MIAMI		
Tamarac FL 33321 USA	Destination Countr Taiwan	y		Destination Port 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 Num	ber		Bill of Lading / AWB OENY2400173, OELA2400351		
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#4550083462 it					
Description (May include notes on Quantity, Item Number, Marks and Numbers	Kind of Packagos)		Weight	Country of Origin		
			1879 LB	United States		
P/N:9515005808250 347-ST AMS 5512			Net: 1616 LB			
347-ST	F					
AMS 5512	·0,					
0.032 * 48.000 * 120.000 (IN)	A COMMERCIAL					
Marks: 31 SH(EAC)	PC					
CRES SHEET	m		506 LB	United States		
P/N:9515HH24024		42423333388	Net: 168 LB			
304-ST CERTIFICATE OF C		RCCCCCCCCCCCC		VA SANTAAN 1		
AMS5513 Accredited Chamber		NNNN AN				
0.050 * 48.000 * 120.000 (IN)						
Marks: 2 SH(EAC)						
======================================		(N.V.V.ACACA				
RLO CHAMBERS FEDE	RATIO					
Name of Authorized Trade Association	- The a origin - The in Comm -The A Certifit of any -The A truth, a -In con	bove mentioned goods original applicable in the country(les) to formation in this certificate anne erce ("GMCC") is accurate, true oplicant undertakes to advise 0 ate (or to whom the Certificate innacuracy, omission or chang oplicant will maintain, and pres ccuracy and completeness of sideration for the GMCC's issue	te in the country(ies) specifi those goods. d in any documents provider and complete. SMCC and any other personn is provided to with the knoi e in such information, or in t ent upon request, such doct this certificate and accompa ance of this Certificate, the y in connection with the issu claims made against GMCC	umentation as is necessary to verify the anying documents. Applicant agrees to release, discharge and Jance of this certificate and to indemnify C in connection herewith.		

future meta/s EN/AS9100D FUTURE METALS, LLC HOME OFFICE:10401 STATE STREET TAMARAC, FL 33321							PH: (954) 724-1400 FAX: (954) 721-5050 SITA: FLLFMXD
A	REGIST ASA-100		71 A PORE: Sing	Jps Avenue #03-01 Japore 498745 J: T08FC7275G			PH: (+65) 65469845 FAX: (+65) 65469843
UEN: T08FC7	72750			INVOICE DAT	E		INVOICE NO
GST REG N:				25-Sep-2024	4	;	SG20735
Customer's Order Number 4550083462		Date Ordered Rc 21-May-2024	outing			Freight Terms	FMI Number SG20735
AIDC/AER 111-17 LA TAICHUN	07 TAIWAN	. CORP		SHIP TO: AIDC NO 1-17 H TAICHUNG TAIWAN ROC 4076	ANXIAN G	IG RD XITUN	
Date Shipped	Sched. Shipment	Complete / Partial	Terms			Customer Num 1801280	
25-Sep-2024 Ordered	25-Sep-2024 Size and Description		Net 60	Qty Shippe	d Unit	Price Per Unit	Amount
2.00	ECCN: EAR9	23449 19331000 (120" B: 7219330000	TATES	2.00	SH	385.00	770.00
2.00	AMS 5518 ITEM: 00050 P/N: 9515HH HS Code: 72 .050" X 36" X SCHEDULE I ECCN: EAR9	19331000 (120" B: 7219330000	TATES	2.00	SH	493.50	987.00
31.00	STNLS SHEE AMS5512 ITEM: 00060 P/N: 9515005 HS Code: 72 .032" X 48" X	5808250 19341000		31.00	SH	570.00	17,670.00
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinche	Ac Sw	count No: 43.28.0 /ift Code: ABNANI	L2A		I	1	1
Pieces 35	Shipped In:	Skids 1		Boxes	Tube	es	Bundles
		ed in compliance with all applicates so that applicates a compliance with all applicates and the second sec					

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 or 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.



Page 1 of 2

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future metals	5 EN/AS9100D FUTURE METALS, LLC HOME OFFICE:10401 STATE STREET TAMARAC, FL 33321							PH: (954) 724-1400 FAX: (954) 721-5050 SITA: FLLFMXD
A	REGIST ASA-100		APORE: Sing	lps Avenue apore 4987 I: T08FC727	45			PH: (+65) 65469845 FAX: (+65) 65469843
UEN: T08FC GST REG N	7275G : F00007275G				ICE DATE 9 p-2024			INVOICE NO SG20735
Customer's Order Number 4550083462			outing				ight Terms	FMI Number SG20735
SOLD TO: CU AIDC/AE 111-17 LA TAICHUN	ISTOMER VAT NO: ROSPACE DEV ANE 68 FU-HSI NG 407 TAIWAN	. CORP		TA TA	DC		G RD XITUN	
Date Shipped 25-Sep-2024	Sched. Shipment 25-Sep-2024	Complete / Partial	Terms Net 60				Customer Nun 1801280	
25-360-2024 Ordered	Size and Description	COMPLETE	net ou		Qty Shipped	Unit	Price Per Unit	Amount
Bank Details	PACKING ING N L R EC FREIGHT SKID: 7" X 52 TOTAL NET: TOTAL GROS INVOI Shipping Loc 10401 State S Tamarac, FL tel:(954) 724-	Frigin: UNITED S CLUDED EXW TAMARAC 2" X 124" 1842# SS: 2142# ICE TOTAL (U.S. cation: St. 33321 USA	C,FL,USA DOLLAF					19,427.00
ABN/AMRO Ban Banneweg 10	Sw	count No: 43.28.0 vift Code: ABNAN AN: NL21ABNA04	L2A					
^{Pieces} 35	Shipped In:	Skids 1		Boxes		Tubes		Bundles
and of regulations an Prices subject to cha must be made within or can be provided l	nd orders of the United States ange without notice. Orders so 15 days of receipt of materia by calling the company at 954	ed in compliance with all applica s Department of Labor issued u ubject to strikes, accidents or ca als. All sales are subject to Futu 4.724.1400. These commodities rohibited. Diversion contrary to	nder section 14 t auses beyond ou re Metals, LLC o s, technology or t	hereof. Appro r control. Pric r Future Meta echnical data	ved claims for defe es at time of shipm Is UK terms and co is subject to export	ctive materia ent prevail * nditions of sa control laws	I credited on our invo all claims for errors ale located on our we of the United States,	oice value only. bsite www.Futuremetals.com
Thene and the	<u> </u>	~ 4		iginal				Page 2 of 2
FLORIDA 1907 HIAM HAM	Lyin U	enterno La	ann.	•				

future metals	REGIST	ERED	OFFICE:1040 TAM 71 A PORE: Sing	01 STATE S IARAC, FL Ips Avenue	33321 #03-01 45			PH: (954) 724-1400 FAX: (954) 721-5050 SITA: FLLFMXD PH: (+65) 65469845 FAX: (+65) 65469843
UEN: T08FC GST REG N:	7275G F00007275G		UEN	INVO	ICE DATE ct-2024			INVOICE NO SG20750
Customer's Order Number		Date Ordered Ro	<u></u>	<u>.</u> ,		eight Terms	FMI Number SG20750	
AIDC/AEF 111-17 LA TAICHUN	STOMER VAT NO: ROSPACE DEV NE 68 FU-HSI G 407 TAIWAN			SHIP TO AIE NO TAI TAI	oc		G RD XITUN	
Date Shipped	Sched. Shipment	Complete / Partial	Terms			<u>-</u>	Customer Nun	
25-Oct-2024 Ordered	25-Oct-2024 Size and Description	COMPLETE	Net 60		Qty Shipped	Unit	1801280	Amount
2.00	STNLS SHEE AMS 5513 RE ITEM: 00130 P/N: 9515HH2 HS Code: 724 .050" X 48" X SCHEDULE E ECCN: 1C999 Country of O PACKING INC N L R EC FREIGHT: SKID: 10" X 5 TOTAL NET: 1 TOTAL GROS INVOI Shipping Loc 15022 Puyalit	24024 19331000 120" 3: 7219330000 0.b rigin: UNITED S CLUDED EXW SUMNER, 51" X 147" 168# 5S: 506# CE TOTAL (U.S. sation: up Street, Suite	TATES WA,USA DOLLAR		2.00	SH	630.00	1,260.00
Bank Details ABN/AMRO Bank Banneweg 10	Sw	4444 	.2A					
4205 KX Gorinche			32801960	1				D
and of regulations and Prices subject to chan must be made within 1 or can be provided by	I orders of the United States ge without notice. Orders su 5 days of receipt of material calling the company at 954	Skids 1 d in compliance with all applicat Department of Labor issued un tiject to strikes, accidents or car is. All sales are subject to Futur .724.1400. These commodities, bibited. Diversion contrary to L	ider section 14 th uses beyond our e Metals, LLC or , technology or te	nereof, Approv control. Price Future Metal echnical data i	ved claims for defe as at time of shipme s UK terms and con is subject to export ciminal popultion in	ctive materia ent prevail * nditions of sa control laws	al credited on our invo all claims for errors ale located on our we s of the United States,	oice value only. bsite www.Futuremetals.com
CHAMBER CHAMBE	Lyin U		Or	iginal				