



## CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: MI-COO-56222-67a14e218e1cd

Date: February 03, 2025

Port of Loading Transport Type Seller (Exporter) Air **ATLANTA FUTURE METALS, LLC** 10401 State Street **Destination Country Destination Port** Tamarac Taiwan TAIPEL FL 33321 USA **Export Date Exporting Carrier EXPRESS LINE CORP** 2025-02-02 Consignee AIDC/Aerospace Industrial Development Corp. Import Permit Number Bill of Lading / AWB No. 1-17 HanXiang Road ELC25003537 Xitun District, Taichung City 40760 Owner or Agent Forwarding Agent Taiwan **EXPRESS LINE CORP** 

Buyer (Importer)

AIDC/Aerospace Industrial Development Corp.

No. 1-17 HanXiang Road

Xitun District,

Taichung City 40760

Taiwan

Remarks PO#4550084580 item 50



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SHEET,STAINLESS STEEL	64 LB	United States
P/N:9515006187738 301-1/4H	Net: 25 LB	
301-1/4H		
301-1/4H AMS5517 0.020 * 36.000 * 120.000 (IN)		
0.020 * 36.000 * 120.000 (IN)		
Marks: 1 SH(EAC)		
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CERTIFICATE OF ORIGIN		
ZORID CHAMBERS FEDERATION		

Name of Authorized Trade Association



Authorized Signature Liane Ventura

Line Venture 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.

MI-COO-56222-67a14e218e1cd / February 03, 2025

## **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 FAX: (954) 721-5050 FLLFMXD SITA:

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

**INVOICE NO** 

**INVOICE DATE** 20-Jan-2025

SG21676

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

FMI Number Customer's Order Number Date Ordered Routing Freight Terms 4550085022 16-Jan-2025 **SEE BELOW** COLLECT SG21676 **CUSTOMER VAT NO:** SHIP TO: SOLD TO: AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD **AIDC TAICHUNG NO 1-17 HANXIANG RD XITUN DIST TAIWAN 407 TAIWAN TAICHUNG TAIWAN ROC 40760** Date Shipped Sched, Shipment Complete / Partial Terms Customer Number 20-Jan-2025 **COMPLETE** Net 60 1801280 21-Jan-2025 Ordered Size and Description Qty Shipped Unit Price Per Unit Amount 1.00 STNLS STEEL SHEET 17-7 PH 938.15 938.15 1.00 SH AMS5528 ITEM: 00030 P/N: 9515002886161 HS Code: 7219331000 .063" X 36" X 120" SCHEDULE B: 7219330000 **ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED** NLREC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 38" X 128" **TOTAL NET: 101# TOTAL GROSS: 260#** ====== **INVOICE TOTAL (U.S. DOLLARS)** 938.15 \*\*THIS INVOICE ISSUED FOR\*\* \*\*SHIPPING PURPOSES ONLY.\*\* Shipping Location: 10401 State St. Tamarac, FL, 33321 **Bank Details** ABN/AMRO Bank Account No: 43.28.01.960 Swift Code: ABNANL2A Banneweg 10 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Shipped In: 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



## **EN/AS9100D**

REGISTERED ASA-100 Certified **HOME OFFICE** 

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

**FUTURE METALS, LLC** 10401 STATE STREET TAMARAC, FL 33321

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

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

**INVOICE NO** 

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

**INVOICE DATE** 20-Jan-2025

SG21263

FMI Number Customer's Order Number Date Ordered Routing Freight Terms 4550084580 30-Sep-2024 **SEE BELOW** COLLECT SG21263 **CUSTOMER VAT NO:** SHIP TO: SOLD TO: AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD **AIDC TAICHUNG NO 1-17 HANXIANG RD XITUN DIST TAIWAN 407 TAIWAN TAICHUNG TAIWAN ROC 40760** Date Shipped Sched, Shipment Complete / Partial Terms Customer Number 20-Jan-2025 **COMPLETE** Net 60 1801280 20-Jan-2025 Ordered Size and Description Qty Shipped Unit Price Per Unit Amount 1.00 STNLS SHEET 301 1/4 HD 232.15 232.15 1.00 SH **AMS 5517 REV M** ITEM: 00050 P/N: 9515006187738 HS Code: 7219341000 .020" X 36" X 120" SCHEDULE B: 7219340000 **ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0%** EC FREIGHT: EXW TAMARAC,FL,USA THIS ORDER PACKED WITH: SG21676 **INVOICE TOTAL (U.S. DOLLARS)** 232.15 \*\*THIS INVOICE ISSUED FOR\*\* \*\*SHIPPING PURPOSES ONLY.\*\* 10401 State Street Tamarac, FL 33321 USA tel:(954) 724-1400 **Bank Details** ABN/AMRO Bank Account No: 43.28.01.960 Swift Code: ABNANL2A Banneweg 10 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960 Shipped In: 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

