



greater
miami
chamber
of commerce®




CERTIFICATE OF ORIGIN

ORIGINAL

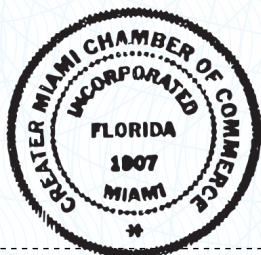
TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-58433-67ec6756e1c6e**
Date : **April 01, 2025**

Seller (Exporter) FUTURE METALS, LLC 10401 State Street Tamarac FL 33321 USA	Transport Type Vessel	Port of Loading SINGAPORE
	Destination Country Taiwan	Destination Port KAOHSIUNG
	Export Date 2025-03-29	Exporting Carrier TAIWAN EXPRESS CO., LTD
Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	Import Permit Number *****	Bill of Lading / AWB SESIN25030040001
	Owner or Agent *****	Forwarding Agent TAIWAN EXPRESS CO., LTD
	Buyer (Importer) AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	
Remarks PO#4550084580 item 20, 70		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CRES SHEET P/N:9515HH24019 301-1/2H AMS5518 0.050 * 36.000 * 120.000 (IN) Marks: 2 SH(EAC)	73 LB Net: 56 LB	United States
SHEET,STAINLESS STEEL P/N:9515YETR32099 347-ST AMS5512 0.020 * 48.000 * 120.000 (IN) Marks: 2 SH(EAC)	202 LB Net: 155 LB	United States
-----end of products-----	=====	=====

Name of Authorized Trade Association



Authorized Signature **Liane Ventura**

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 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.



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
FAX: (+65) 65469843

UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
25-Mar-2025

INVOICE NO
SG21262

Customer's Order Number 4550084580	Date Ordered 30-Sep-2024	Routing	Freight Terms COLLECT	FMI Number SG21262
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	Sched. Shipment	Complete / Partial	Terms	Customer Number		
25-Mar-2025	25-Mar-2025	COMPLETE	Net 60	1801280		
Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount	
2.00	STNLS SHEET 301 1/2 HD AMS 5518 REV N ITEM: 00020 P/N: 9515HH24019 HS Code: 7219331000 .050" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES	2.00	SH	493.50	987.00	
10.00	STNLS SHEET 347 AMS 5512 REV M ITEM: 00070 P/N: 9515YETR32099 HS Code: 7219341000 .020 X 48 X 120 SCHEDULE B: 7219340000 ECCN: 2B999.n Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0% EC FREIGHT: EXW SINGAPORE SKID: 368 X 129 X 14 CM TOTAL NET: 211 KG TOTAL GROSS: 275 KG	10.00	SH	605.50	6,055.00	

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

Pieces 12	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 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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Page 1 of 2



Line Vanden Guevara

MI-C00-58433-67ec6756e1c6e/April 01, 2025



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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

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

UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
25-Mar-2025

INVOICE NO
SG21262

Customer's Order Number 4550084580	Date Ordered 30-Sep-2024	Routing	Freight Terms COLLECT	FMI Number SG21262
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 25-Mar-2025	Sched. Shipment 25-Mar-2025	Complete / Partial COMPLETE	Terms Net 60	Customer Number 1801280
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Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
	INVOICE TOTAL (U.S. DOLLARS) INVOICE FOR SHIPPING PURPOSE ONLY Shipping Location: 71 Alps Avenue #03-01 Singapore 498745 tel: (65) 69500281				===== 7,042.00

Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland	Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960
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Page 2 of 2



Lyne Victoria Suarez

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