



## CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: MI-COO-60040-682ca5598beb7

Date: May 20, 2025

Port of Loading Transport Type Seller (Exporter) Air Amsterdam, Netherlands **FUTURE METALS, LLC** 10401 State Street **Destination Country Destination Port** Tamarac Taiwan TAIPEL FL 33321 USA **Export Date Exporting Carrier** KDS Cargo B.V. 2025-05-21 Consignee AIDC/Aerospace Industrial Development Corp. Import Permit Number Bill of Lading / AWB No. 1-17 HanXiang Road KDS04163853 Xitun District, Taichung City 40760 Owner or Agent Forwarding Agent Taiwan KDS Cargo B.V.

Buyer (Importer)

AIDC/Aerospace Industrial Development Corp.

No. 1-17 HanXiang Road

Xitun District,

Taichung City 40760

Taiwan

Remarks PO#4550087107 item 10



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SHEET,METAL SHEET,METAL	108 KG	United States
P/N:9515002302336 CHAMBED	Net: 38 KG	
P/N:9515002302336 302-ST AMS 5516		
AMS 5516		
AMS 5516 0.050 * 48.000 * 120.000 (IN)		
Marks: 1 SH(EAC)		
======end of products==========		
CERTIFICATE OF ORIGIN		
CHAMBERS FEDERATION		

Name of Authorized Trade Association



Line Ventura A

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.

Authorized Signature Liane Ventura

**UEN: T08FC7275G** 

## **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** 

15-mei-2025 SG22214 **GST REG N: F00007275G** Customer's Order Number FMI Number Date Ordered Routing Freight Terms SG22214 4550087107 08-mei-2025 | SEE BELOW COLLECT 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 15-mei-2025 15-mei-2025 COMPLETE Net 60 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 5516 REV R** ITEM: 00010 P/N: 9515002302336 HS Code: 7219331000 .050" X 48" X 120" SCHEDULE B: 7219330000 **ECCN: 1C999.b Country of Origin: UNITED STATES PACKING INCLUDED** VAT 3a EC FREIGHT: FCA SCHELLUINEN,NL SKID: 315 X 130 X 15 CM **TOTAL NET: 38 KG TOTAL GROSS: 108 KG INVOICE TOTAL (U.S. DOLLARS)** 630,00 **Bank Details** ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A

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.

4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960

Shipped In:

Pieces 1

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.

Boxes

Tubes

Bundles



**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 DATE** 15-mei-2025

**INVOICE NO** 

SG22214

COT ILEO II							`	
Customer's Order Number Date Ordered Routing		Routing				Freight Terms FMI Number		
4550087107		08-mei-2025   SEE BELC		DWWC			COLLECT	SG22214
SOLD TO: CUSTOMER VAT NO: AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAIWAN 407 TAIWAN  Date Shipped Sched. Shipment Complete / Partial Terms			AIDC NO 1-17 HANXIANG RD XITUN DIST TAICHUNG TAIWAN ROC 40760  Customer Number					
<b>15-mei-2025</b> Ordered	15-mei-2025 Size and Description	COMPLETE	Net 60	1	Shipped	Unit	<b>1801280</b> Price Per Unit	Amount
	Shipping Loc Sportlaan 1E 4209 AX Sch The Netherla tel:(+31) (0) 8	s elluinen Inds						
Bank Details ABN/AMRO Ban Banneweg 10 4205 KX Gorinch	Sw	count No: 43.28 vift Code: ABNA AN: NL21ABNA	NL2A			I	1	1
Pieces 1	Shipped In:	Skids 1		Boxes		Tubes		Bundles

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