



greater
miami
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CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-60307-68386074737d7**
Date : **May 29, 2025**

Seller (Exporter) FUTURE METALS, LLC 10401 State Street Tamarac FL 33321 USA	Transport Type Vessel	Port of Loading NEW YORK
	Destination Country Taiwan	Destination Port KAOHSIUNG
Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	Export Date 2025-04-07	Exporting Carrier TAIWAN EXPRESS CO., LTD
	Import Permit Number *****	Bill of Lading / AWB OENY-2500047,OENY-2500057,OENY -2500075,OELA2500127
	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#4550085022 item 20, PO#4550085546 item 10, PO#4550083462 item 90, PO#4550084580 item 30	



Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
SHEET,STAINLESS STEEL P/N:9515006187738 301-1/4H AMS5517 0.020 * 36.000 * 120.000 (IN) Marks: 2 SH(EAC)	208 LB Net: 50 LB	United States
CRES SHEET P/N:9515HH23449 301-ST AMS5901 0.040 * 36.000 * 120.000 (IN) Marks: 2 SH(EAC)	254 LB Net: 100 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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	Owner or Agent *****	Forwarding Agent TAIWAN EXPRESS CO., LTD
	Remarks PO#4550085022 item 20, PO#4550085546 item 10, PO#4550083462 item 90, PO#4550084580 item 30	
Buyer (Importer) AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SHEET,METAL P/N:9515HH64222 301-1/4H AMS5517 0.016 * 36.000 * 120.000 (IN) Marks: 20 SH(EAC)	524 LB Net: 380 LB	United States
CRES SHEET P/N:9515HH24024 304-ST AMS5513 0.050 * 48.000 * 120.000 (IN) Marks: 1 SH(EAC)	230 LB Net: 84 LB	United States
-----end of products----- =====	=====	=====



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 -The Applicant is authorized to give the undertakings set out herein.



Liane Ventura

Authorized Signature **Liane Ventura**



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
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FAX: (+65) 65469843

UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
19-Mar-2025

INVOICE NO
SG21343

Customer's Order Number 4550085022	Date Ordered 22-Oct-2024	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG21343
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 407103		

Date Shipped 19-Mar-2025	Sched. Shipment 26-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
2.00	STNLS SHEET 301 1/4 HD AMS 5517 ITEM: 00020 P/N: 9515006187738 HS Code: 7219341000 .020" X 36" X 120" SCHEDULE B: 7219340000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 38" X 124" TOTAL NET: 50# TOTAL GROSS: 208# <p style="text-align: center;">INVOICE TOTAL (U.S. DOLLARS)</p> **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.** 10401 State Street Tamarac, FL 33321 USA	2.00	SH	232.15	464.30
					=====
					464.30

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 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.

Original



Signatures

MI-COO-60307-68386074737d7/May 29, 2025



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: F0007275G

INVOICE DATE
28-Mar-2025

INVOICE NO
SG21817

Customer's Order Number 4550085546	Date Ordered 05-Feb-2025	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG21817
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 28-Mar-2025	Sched. Shipment 04-Apr-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
2.00	STNLS SHEET 301 ANN AMS 5901 REV D ITEM: 00010 P/N: 9515HH23449 HS Code: 7219331000 .040" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 38" X 124" TOTAL NET: 100# TOTAL GROSS: 254# <p style="text-align: right;">=====</p> INVOICE TOTAL (U.S. DOLLARS) **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.** 10401 STATE STREET Tamarac, FL 33321 USA	2.00	SH	385.00	770.00
					770.00

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 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.

Original



Signature

MI-COO-60307-68386074737d7/May 29, 2025



EN/AS9100D

REGISTERED
ASA-100 Certified

FUTURE METALS, LLC
HOME OFFICE: 10401 STATE STREET
TAMARAC, FL 33321

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

UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
28-Apr-2025

INVOICE NO
SG20739

Customer's Order Number 4550083462	Date Ordered 21-May-2024	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG20739
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 28-Apr-2025	Sched. Shipment 28-Apr-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
20.00	STNLS SHEET 301 1/4 HD AMS 5517M ITEM: 00090 P/N: 9515HH64222 HS Code: 7219351000 .016" X 36" X 120" SCHEDULE B: 7219350000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA THIS ORDER PACKED WITH: SG21259 <p style="text-align: center;">INVOICE TOTAL (U.S. DOLLARS)</p> **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.** 10401 State Street Tamarac, FL 33321 USA tel:(954) 724-1400	20.00	SH	175.00	3,500.00
					=====
					3,500.00

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

Pieces 20	Shipped In:	Skids	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.

Original



Signatures

MI-C00-60307-68386074737d7/May 29, 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
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PH: (954) 724-1400
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FAX: (+65) 65469843

UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
28-Apr-2025

INVOICE NO
SG21259

Customer's Order Number 4550084580	Date Ordered 30-Sep-2024	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG21259
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 28-Apr-2025	Sched. Shipment 28-Apr-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
2.00	STNLS STEEL SHEET 15-5 PH AMS 5862 REV M ITEM: 00010 P/N: 9515HH22154 HS Code: 7219331000 .063" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 38" X 124" TOTAL NET: 532# TOTAL GROSS: 734# <p style="text-align: center;">INVOICE TOTAL (U.S. DOLLARS)</p> Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400	2.00	SH	921.85	1,843.70
					=====
					1,843.70

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 1	Boxes	Tubes	Bundles
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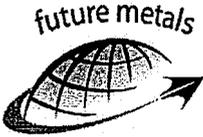
We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof. Approved claims for defective material 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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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-Apr-2025

INVOICE NO
SG21260

Customer's Order Number 4550084580	Date Ordered 30-Sep-2024	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG21260
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-Apr-2025	Sched. Shipment 25-Apr-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
1.00	STNLS SHEET 302/ 304/ 304L AMS 5513 REV L 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 SUMNER,WA,USA SKID: 7" X 51" X 124" TOTAL NET: 84# TOTAL GROSS: 230# INVOICE TOTAL (U.S. DOLLARS)	1.00	SH	630.00	630.00
					630.00
Shipping Location: 15022 Puyallup Street, Suite 104 Sumner, WA 98390 tel:(253) 826-4444					

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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