



greater
miami
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of commerce®




CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-66881-6904bfa828aa3**

Date : **October 31, 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
	Export Date 2025-09-19	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 OENY2500163, OENY2500173, OENY2500177, OELA2500290
	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#4550086906 item 20, 40, 50, 70 PO#4550087107 item 20		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CRES SHEET P/N: 9515HH23449 301-ST AMS5901 0.040 * 36.000 * 120.000 (IN) Marks: 1 SH(EAC)	111 LB Net: 50 LB	United States
CRES SHEET P/N: 9515HH24024 304-ST AMS5513 0.050 * 48.000 * 120.000 (IN) Marks: 1 SH(EAC)	266 LB Net: 80 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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	Destination Country Taiwan	Destination Port KAOHSIUNG
	Export Date 2025-09-19	Exporting Carrier TAIWAN EXPRESS CO., LTD
	Import Permit Number *****	Bill of Lading / AWB OENY2500163, OENY2500173, OENY2500177, OELA2500290
Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	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#4550086906 item 20, 40, 50, 70 PO#4550087107 item 20		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SHEET,STAINLESS STEEL P/N: 9515006187738 301-1/4H AMS5517 0.020 * 36.000 * 120.000 (IN) Marks: 1 SH(EAC)	32 LB Net: 25 LB	United States
SHEET,STAINLESS STEEL P/N: 9515YETR31853 304-ST AMS5513 0.016 * 48.000 * 120.000 (IN) Marks: 4 SH(EAC)	239 LB Net: 108 LB	United States

Name of Authorized Trade Association



Liane Ventura

Authorized Signature **Liane Ventura**

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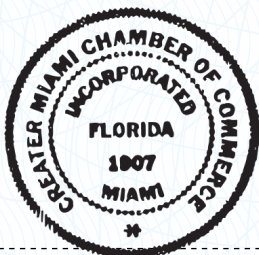
Date : **October 31, 2025**

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
	Export Date 2025-09-19	Exporting Carrier TAIWAN EXPRESS CO., LTD
	Import Permit Number *****	Bill of Lading / AWB OENY2500163, OENY2500173, OENY2500177, OELA2500290
Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	Owner or Agent *****	Forwarding Agent TAIWAN EXPRESS CO., LTD
	Remarks PO#4550086906 item 20, 40, 50, 70 PO#4550087107 item 20	
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: 9515002302336 302-ST AMS 5516 0.050 * 48.000 * 120.000 (IN) Marks: 19 SH(EAC) =====end of products=====	1838 LB Net: 1596 LB =====	United States =====

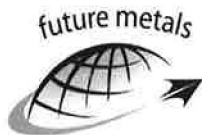
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- The Applicant is authorized to give the undertakings set out herein.



Liane Ventura

Authorized Signature **Liane Ventura**



EN/AS9100D

REGISTERED
ASA-100 Certified

HOME OFFICE:

FUTURE METALS, LLC

10401 STATE STREET
TAMARAC, FL 33321

SINGAPORE:

71 Alps Avenue #03-01
Singapore 498745
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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-Aug-2025

INVOICE NO

SG22144

Customer's Order Number 4550086906		Date Ordered 21-Apr-2025		Routing		Freight Terms COLLECT		FMI Number SG22144	
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-Aug-2025		Sched. Shipment 25-Aug-2025		Complete / Partial COMPLETE		Terms Net 60		Customer Number 1801280	
Ordered	Size and Description				Qty Shipped	Unit	Price Per Unit	Amount	
1.00	STNLS SHEET 301 ANN AMS 5901 REV D ITEM: 00020 P/N: 9515HH23449 HS Code: 7219331000 .040" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES				1.00	SH	385.00	385.00	
4.00	STNLS SHEET 302/ 304/ 304L AMS 5513 REV L ITEM: 00070 P/N: 9515YETR31853 HS Code: 7219351000 .016" X 48" X 120" SCHEDULE B: 7219350000 ECCN: 1C999.b Country of Origin: UNITED STATES PACKING INCLUDED N L R				4.00	SH	175.00	700.00	
Bank Details ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960									
Pieces 5	Shipped In:		Skids 1		Boxes		Tubes		Bundles
<small>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.</small>									

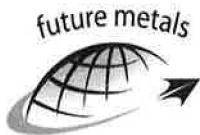
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Page 1 of 2



Line Ventures Group

MI-C00-66881-6904bfa828aa3/October 31, 2025



EN/AS9100D

REGISTERED
ASA-100 Certified

HOME OFFICE:

FUTURE METALS, LLC

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-Aug-2025

INVOICE NO

SG22144

Customer's Order Number 4550086906		Date Ordered 21-Apr-2025		Routing		Freight Terms COLLECT		FMI Number SG22144					
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-Aug-2025		Sched. Shipment 25-Aug-2025		Complete / Partial COMPLETE		Terms Net 60		Customer Number 1801280					
Ordered		Size and Description EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 50" X 124" TOTAL NET: 158# TOTAL GROSS: 350# INVOICE TOTAL (U.S. DOLLARS) **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.** Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400				Qty Shipped		Unit		Price Per Unit		Amount ===== 1,085.00	
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland						Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960							
Pieces 5		Shipped In:		Skids 1		Boxes		Tubes		Bundles			
<small>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.</small>													

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Page 2 of 2



Line Vanden Gueve

MI-C00-66881-6904bfa828aa3/October 31, 2025

**EN/AS9100D**REGISTERED
ASA-100 Certified

HOME OFFICE:

SINGAPORE:

FUTURE METALS, LLC

10401 STATE STREET
TAMARAC, FL 3332171 Alps Avenue #03-01
Singapore 498745
UEN: T08FC7275GPH: (954) 724-1400
FAX: (954) 721-5050
SITA: FLLFMXD
PH: (+65) 65469845
FAX: (+65) 65469843

UEN: T08FC7275G

GST REG N: F00007275G

INVOICE DATE

16-Sep-2025

INVOICE NO

SG22141

Customer's Order Number 4550086906		Date Ordered 21-Apr-2025		Routing		Freight Terms COLLECT		FMI Number SG22141	
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 16-Sep-2025		Sched. Shipment 16-Sep-2025		Complete / Partial COMPLETE		Terms Net 60		Customer Number 1801280	
Ordered	Size and Description				Qty Shipped	Unit	Price Per Unit	Amount	
7.00	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				7.00	SH	921.85	6,452.95	
1.00	STNLS SHEET 301 1/4 HD 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 N L R				1.00	SH	232.15	232.15	
Bank Details ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960									
Pieces 8	Shipped In:		Skids 1		Boxes		Tubes		Bundles

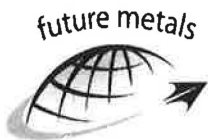
We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof. Approved claims for defective material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

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HOME OFFICE:

SINGAPORE:

FUTURE METALS, LLC

10401 STATE STREET
TAMARAC, FL 3332171 Alps Avenue #03-01
Singapore 498745
UEN: T08FC7275GPH: (954) 724-1400
FAX: (954) 721-5050
SITA: FLLFMXD
PH: (+65) 65469845
FAX: (+65) 65469843UEN: T08FC7275G
GST REG N: F00007275GINVOICE DATE
16-Sep-2025INVOICE NO
SG22141

Customer's Order Number 4550086906		Date Ordered 21-Apr-2025		Routing		Freight Terms COLLECT		FMI Number SG22141					
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 16-Sep-2025		Sched. Shipment 16-Sep-2025		Complete / Partial COMPLETE		Terms Net 60		Customer Number 1801280					
Ordered		Size and Description EC FREIGHT: EXW TAMARAC,FL,USA SKID: 7" X 38" X 124" TOTAL NET: 557# TOTAL GROSS: 708# INVOICE TOTAL (U.S. DOLLARS) Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400				Qty Shipped		Unit		Price Per Unit		Amount ===== 6,685.10	
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland						Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960							
Pieces 8		Shipped In:		Skids 1		Boxes		Tubes		Bundles			

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PH: (+65) 65469845

FAX: (+65) 65469843

UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
25-Sep-2025

INVOICE NO
SG22143

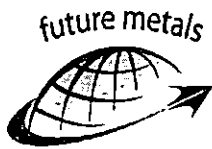
Customer's Order Number 4550086906		Date Ordered 21-Apr-2025	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG22143	
SOLD TO: AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAIWAN 407 TAIWAN		CUSTOMER VAT NO:		SI IIP TO: AIDC NO 1-17 HANXIANG RD XITUN DIST TAICHUNG TAIWAN ROC 40760			
Date Shipped 25-Sep-2025	Sched. Shipment 26-Sep-2025	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered	Size and Description			Qty Shipped	Unit	Price Per Unit	Amount
1.00	STNLS SHEET 302/ 304/ 304L AMS 5513 REV L ITEM: 00040 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 TAMARAC,FL,USA SKID: 7" X 50" X 124" TOTAL NET: 80# TOTAL GROSS: 266# <						

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Liane Victoria Guerrero

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SINGAPORE:

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FAX: (954) 721-5050
SITA: FLLFMXDPH: (+65) 65469845
FAX: (+65) 65469843UEN: T08FC7275G
GST REG N: F00007275GINVOICE DATE
02-Oct-2025INVOICE NO
SG22237

Customer's Order Number 4550087107		Date Ordered 13-May-2025	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG22237	
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 02-Oct-2025	Sched. Shipment 29-Sep-2025	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered 19.00	Size and Description STNLS SHEET 302/ 304/ 304L AMS 5516 REV R ITEM: 00020 P/N: 9515002302336 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: 9" X 52" X 124" TOTAL NET: 1596# TOTAL GROSS: 1838# INVOICE TOTAL (U.S. DOLLARS) Shipping Location: 15022 Puyallup Street, Suite 104 Sumner, WA 98390 tel:(253) 826-4444			Qty Shipped 19.00	Unit SH	Price Per Unit 630.00	Amount 11,970.00
<div>=====</div> <div>11,970.00</div>							
Bank Details ABN/AMRO Bank Account No: 43.28.01.960 Banneweg 10 Swift Code: ABNANL2A 4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960							
Pieces 19	Shipped In:		Skids 1	Boxes	Tubes	Bundles	
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