



greater
miami
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CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-70815-6980f97984c0e**

Date : **February 02, 2026**

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 2026-01-25	Exporting Carrier AIRTROPOLIS EXPRESS (S) PTE 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 SESIN26010042001
	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#4550087477 item 30,100 PO#4570028381 item 10		

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)	73.7 KG Net: 57.3 KG	United States
SHEET, STAINLESS STEEL P/N: 9515YETR32099 347-ST AMS5512 0.020 * 48.000 * 120.000 (IN) Marks: 8 SH(EAC)	159.1 KG Net: 123.7 KG	United States

Name of Authorized Trade Association



Liane Ventura

Authorized Signature **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.



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	Remarks PO#4550087477 item 30,100 PO#4570028381 item 10	
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
STEEL SHEET P/N: 9515006846164 321-ST AMS5510 0.032 * 48.000 * 96.000 (IN) Marks: 2 SH(EAC) =====end of products=====	50.2 KG Net: 39 KG =====	United States =====

Name of Authorized Trade Association

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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
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
20-Jan-2026

INVOICE NO
SG22384

Customer's Order Number 4550087477		Date Ordered 11-Jun-2025	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG22384	
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 20-Jan-2026	Sched. Shipment 27-Jan-2026	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered 2.00	Size and Description STNLS SHEET 301 1/2 HD AMS 5518 REV N ITEM: 00030 P/N: 9515HH24019 HS Code: 7219331000 .050" X 36" X 120" SCHEDULE B: 7219330000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0% EC FREIGHT: EXW SINGAPORE THIS ORDER PACKED WITH: SG22413 INVOICE TOTAL (U.S. DOLLARS) INVOICE FOR SHIPPING PURPOSE ONLY Shipping Location: 71 Alps Avenue #03-01 Singapore 498745 tel:(65) 69500281		Qty Shipped 2.00	Unit SH	Price Per Unit 493.50	Amount 987.00	
<div>Bank Details</div> <div>ABN/AMRO Bank Account No: 43.28.01.960</div> <div>Banneweg 10 Swift Code: ABNANL2A</div> <div>4205 KX Gorinchem/Holland IBAN: NL21ABNA0432801960</div>							
Pieces 2	Shipped In:	Skids	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.



Original
Lyne Victoria Suarez

MI-C00-70815-6980f97984c0e/February 02, 2026



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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
20-Jan-2026

INVOICE NO
SG22413

Customer's Order Number 4550087477		Date Ordered 11-Jun-2025	Routing SEE BELOW		Freight Terms COLLECT	FMI Number SG22413	
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 20-Jan-2026	Sched. Shipment 26-Jan-2026	Complete / Partial COMPLETE	Terms Net 60		Customer Number 1801280		
Ordered 8.00	Size and Description		Qty Shipped 8.00	Unit SH	Price Per Unit 605.50	Amount 4,844.00	
<div>STNLS SHEET 347 AMS 5512 REV M ITEM: 00100 P/N: 9515YETR32099 HS Code: 7219341000 .020 X 48 X 120 SCHEDULE B: 7219340000 ECCN: 2B999.n Country of Origin: UNITED STATES</div> <div>PACKING INCLUDED TAX INVOICE GST 0%</div> <div>EC FREIGHT: EXW SINGAPORE SKID: 368 X 129 X 14 CM TOTAL NET: 220 KG TOTAL GROSS: 283 KG</div> <div>INVOICE TOTAL (U.S. DOLLARS) INVOICE FOR SHIPPING PURPOSE ONLY Shipping Location: 71 Alps Avenue #03-01 Singapore 498745 tel:(65) 69500281</div> <div>===== 4,844.00</div>							
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		

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.



Signature

Original

MI-C00-70815-6980f97984c0e/February 02, 2026



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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

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

UEN: T08FC7275G
GST REG N: F00007275G

INVOICE DATE
20-Jan-2026

INVOICE NO
SG23202

Customer's Order Number 4570028381	Date Ordered 14-Jan-2026	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG23202
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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
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Date Shipped 20-Jan-2026	Sched. Shipment 21-Jan-2026	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 321 AMS 5510 ITEM: 00010 P/N: 9515006846164 HS Code: 7219341000 .032" X 48" X 96" SCHEDULE B: 7219340000 ECCN: 2B999.n Country of Origin: UNITED STATES PACKING INCLUDED TAX INVOICE GST 0% EC FREIGHT: EXW SINGAPORE THIS ORDER PACKED WITH: SG22413 INVOICE TOTAL (U.S. DOLLARS) INVOICE FOR SHIPPING PURPOSE ONLY Shipping Location: 71 Alps Avenue #03-01 Singapore 498745 tel:(65) 69500281	2.00	SH	231.75	463.50
					===== 463.50

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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Pieces 2	Shipped In:	Skids	Boxes	Tubes	Bundles
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Original



Line Ventures Group

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