



greater  
miami  
chamber  
of commerce®



# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **MI-COO-73982-69f37a3d31e27**  
Date : **April 30, 2026**

<b>Seller (Exporter)</b> FUTURE METALS, LLC 10401 State Street Tamarac FL 33321 USA	<b>Transport Type</b> Vessel	<b>Port of Loading</b> NEW YORK, NY
	<b>Destination Country</b> Taiwan	<b>Destination Port</b> KAOHSIUNG
<b>Consignee</b> AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	<b>Export Date</b> 2026-03-14	<b>Exporting Carrier</b> TAIWAN EXPRESS (USA), INC.
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> OENY2600041, OENY2600057
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> TAIWAN EXPRESS CO., LTD.
<b>Buyer (Importer)</b> AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	<b>Remarks</b> PO#4550087477 item 50, 60, 70, 90 PO#4550087985 item 20, 40 PO#4550088770 item 20	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CRES SHEET P/N: 9515HH24024 304-ST AMS5513 0.050 * 48.000 * 120.000 (IN) Marks: 1 SH(EAC) SHEET,STAINLESS STEEL	262 LBS Net: 84 LBS	United States
P/N: 9515005808250 347-ST AMS 5512 0.032 * 48.000 * 120.000 (IN) Marks: 30 SH(EAC)	1828 LBS Net: 1620 LBS	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**

MI-COO-73982-69f37a3d31e27 / April 30, 2026



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	<b>Export Date</b> 2026-03-14	<b>Exporting Carrier</b> TAIWAN EXPRESS (USA), INC.
<b>Consignee</b> AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> OENY2600041, OENY2600057
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> TAIWAN EXPRESS CO., LTD.
	<b>Buyer (Importer)</b> AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	
<b>Remarks</b> PO#4550087477 item 50, 60, 70, 90 PO#4550087985 item 20, 40 PO#4550088770 item 20		

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: 18 SH(EAC)	386 LBS Net: 342 LBS	United States
SHEET,STAINLESS STEEL P/N: 9515YETR31853 304-ST AMS5513 0.016 * 48.000 * 120.000 (IN) Marks: 4 SH(EAC)	122 LBS Net: 108 LBS	United States



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*Liane Ventura*

Authorized Signature **Liane Ventura**



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<b>Consignee</b> AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> OENY2600041, OENY2600057
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> TAIWAN EXPRESS CO., LTD.
	<b>Buyer (Importer)</b> AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	
<b>Remarks</b> PO#4550087477 item 50, 60, 70, 90 PO#4550087985 item 20, 40 PO#4550088770 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: 2 SH(EAC)	56 LBS Net: 50 LBS	United States
SHEET, METAL P/N: 9515HH34019 301-1/4H AMS5517 0.020 * 36.000 * 120.000 (IN) Marks: 2 SH(EAC)	192 LBS Net: 50 LBS	United States



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Authorized Signature **Liane Ventura**



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<b>Consignee</b> AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> OENY2600041, OENY2600057
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> TAIWAN EXPRESS CO., LTD.
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<b>Remarks</b> PO#4550087477 item 50, 60, 70, 90 PO#4550087985 item 20, 40 PO#4550088770 item 20		

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
CRES SHEET P/N: 9515HH24024 304-ST AMS5513 0.050 * 48.000 * 120.000 (IN) Marks: 2 SH(EAC) =====end of products=====	190 LBS Net: 168 LBS =====	United States =====



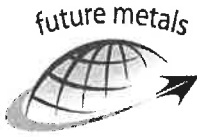
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 - The Applicant is authorized to give the undertakings set out herein.



*Liane Ventura*

Authorized Signature **Liane Ventura**



**EN/AS9100D**

REGISTERED  
ASA-100 Certified

**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**  
**23-Feb-2026**

**INVOICE NO**  
**SG22410**

Customer's Order Number <b>4550087477</b>		Date Ordered <b>11-Jun-2025</b>	Routing		Freight Terms <b>COLLECT</b>	FMI Number <b>SG22410</b>	
SOLD TO: CUSTOMER VAT NO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>			SHIP TO: <b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 40760</b>				
Date Shipped <b>23-Feb-2026</b>	Sched. Shipment <b>26-Feb-2026</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>		Customer Number <b>1801280</b>		
Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount		
30.00	STNLS SHEET 347 AMS 5512 REV N ITEM: 00060 P/N: 9515005808250 HS Code: 7219341000 .032" X 48" X 120" SCHEDULE B: 7219340000 ECCN: EAR99 Country of Origin: UNITED STATES	30.00	SH	570.00	17,100.00		
18.00	STNLS SHEET 301 1/4 HD AMS 5517 REV M ITEM: 00070 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	18.00	SH	175.00	3,150.00		
<b>Bank Details</b> <b>ABN/AMRO Bank</b> Account No: 43.28.01.960 <b>Banneweg 10</b> Swift Code: ABNANL2A <b>4205 KX Gorinchem/Holland</b> IBAN: NL21ABNA0432801960							
Pieces <b>48</b>	Shipped In:	Skids <b>2</b>	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.							

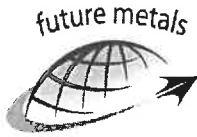
**Original**

**Page 1 of 2**



*Signatures*

MI-C00-73982-69f37a3d31e27/April 30, 2026



**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**  
**23-Feb-2026**

**INVOICE NO**  
**SG22410**

Customer's Order Number <b>4550087477</b>		Date Ordered <b>11-Jun-2025</b>	Routing		Freight Terms <b>COLLECT</b>	FMI Number <b>SG22410</b>		
SOLD TO: CUSTOMER VAT NO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>			SHIP TO: <b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 40760</b>					
Date Shipped <b>23-Feb-2026</b>	Sched. Shipment <b>26-Feb-2026</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>		Customer Number <b>1801280</b>			
Ordered	Size and Description <b>EC FREIGHT: EXW TAMARAC,FL,USA</b>  <b>SKID:</b> <b>1 @ 7" X 50" X 124"</b> <b>1 @ 7" X 38" X 124"</b> <b>TOTAL NET: 2288#</b> <b>TOTAL GROSS: 2582#</b>  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  <b>Shipping Location:</b> <b>10401 State St.</b> <b>Tamarac, FL 33321 USA</b> <b>tel:(954) 724-1400</b>				Qty Shipped	Unit	Price Per Unit	Amount <b>20,250.00</b>
<b>Bank Details</b> <b>ABN/AMRO Bank</b> <b>Banneweg 10</b> <b>4205 KX Gorinchem/Holland</b>				<b>Account No: 43.28.01.960</b> <b>Swift Code: ABNANL2A</b> <b>IBAN: NL21ABNA0432801960</b>				
Pieces <b>48</b>	Shipped In:	Skids <b>2</b>	Boxes	Tubes	Bundles			
<p>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.</p>								

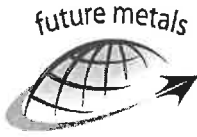


*Original*  
*Signature*

**Original**

**Page 2 of 2**

MI-C00-73982-69f37a3d31e27/April 30, 2026



**EN/AS9100D**

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

UEN: T08FC7275G  
GST REG N: F00007275G

INVOICE DATE  
**23-Feb-2026**

INVOICE NO  
**SG22412**

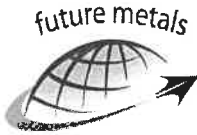
Customer's Order Number <b>4550087477</b>		Date Ordered <b>11-Jun-2025</b>	Routing <b>SEE BELOW</b>	Freight Terms <b>COLLECT</b>	FMI Number <b>SG22412</b>		
SOLD TO: CUSTOMER VAT NO: <b>AIDC/AEROSPACE DEV. CORP 111-17 LANE 68 FU-HSING N RD TAICHUNG TAIWAN 407 TAIWAN</b>		SHIP TO: <b>AIDC NO 1-17 HANXIANG RD XITUN DIST TAICHUNG TAIWAN ROC 40760</b>					
Date Shipped <b>23-Feb-2026</b>	Sched. Shipment <b>26-Feb-2026</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>	Customer Number <b>1801280</b>			
Ordered <b>4.00</b>	Size and Description <b>STNLS SHEET 302/ 304/ 304L AMS 5513 REV L ITEM: 00090 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  EC FREIGHT: EXW TAMARAC,FL,USA  THIS ORDER PACKED WITH: SG22410  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  **THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.**  10401 State Street Tamarac, FL 33321 USA tel:(954) 724-1400</b>			Qty Shipped <b>4.00</b>	Unit <b>SH</b>	Price Per Unit <b>175.00</b>	Amount <b>700.00</b>
Bank Details ABN/AMRO Bank Banneweg 10 4205 KX Gorinchem/Holland		Account No: 43.28.01.960 Swift Code: ABNANL2A IBAN: NL21ABNA0432801960					
Pieces <b>4</b>	Shipped In:	Skids	Boxes	Tubes	Bundles		
<p>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.</p>							

Original



*Signatures*

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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**  
**23-Feb-2026**

**INVOICE NO**  
**SG22658**

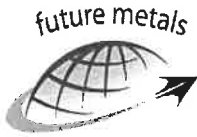
Customer's Order Number <b>4550087985</b>		Date Ordered <b>12-Aug-2025</b>	Routing <b>SEE BELOW</b>		Freight Terms <b>COLLECT</b>	FMI Number <b>SG22658</b>		
SOLD TO: CUSTOMER VAT NO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>			SHIP TO: <b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 40760</b>					
Date Shipped <b>23-Feb-2026</b>	Sched. Shipment <b>27-Feb-2026</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>		Customer Number <b>1801280</b>			
Ordered <b>2.00</b>	Size and Description <b>STNLS SHEET 301 1/4 HD</b> <b>AMS 5517 REV N</b> <b>ITEM: 00020</b> <b>P/N: 9515006187738</b> <b>HS Code: 7219341000</b> <b>.020" X 36" X 120"</b> <b>SCHEDULE B: 7219340000</b> <b>ECCN: EAR99</b> <b>Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED</b> <b>N L R</b>  <b>EC FREIGHT: EXW TAMARAC,FL,USA</b>  <b>THIS ORDER PACKED WITH: SG22410</b>  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  <b>**THIS INVOICE ISSUED FOR**</b> <b>**SHIPPING PURPOSES ONLY.**</b>  <b>10401 State Street</b> <b>Tamarac, FL 33321 USA</b> <b>tel:(954) 724-1400</b>				Qty Shipped <b>2.00</b>	Unit <b>SH</b>	Price Per Unit <b>232.15</b>	Amount <b>464.30</b>
						<b>464.30</b>		
<b>Bank Details</b> <b>ABN/AMRO Bank</b> <b>Banneweg 10</b> <b>4205 KX Gorinchem/Holland</b>				<b>Account No: 43.28.01.960</b> <b>Swift Code: ABNANL2A</b> <b>IBAN: NL21ABNA0432801960</b>				
Pieces <b>2</b>	Shipped In:	Skids	Boxes	Tubes	Bundles			
<p>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.</p>								

**Original**



*Liane Valencia Suarez*

MI-C00-73982-69f37a3d31e27/April 30, 2026



**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  
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FAX: (+65) 65469843

**UEN: T08FC7275G**  
**GST REG N: F00007275G**

**INVOICE DATE**  
**23-Feb-2026**

**INVOICE NO**  
**SG22925**

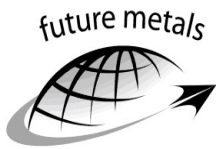
Customer's Order Number <b>4550088770</b>		Date Ordered <b>17-Oct-2025</b>	Routing <b>SEE BELOW</b>	Freight Terms <b>COLLECT</b>	FMI Number <b>SG22925</b>		
SOLD TO: CUSTOMER VAT NO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>		SHIP TO: <b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 40760</b>					
Date Shipped <b>23-Feb-2026</b>	Sched. Shipment <b>26-Feb-2026</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>	Customer Number <b>1801280</b>			
Ordered <b>2.00</b>	Size and Description <b>STNLS SHEET 302/ 304/ 304L</b> <b>AMS 5513 REV L</b> <b>ITEM: 00020</b> <b>P/N: 9515HH24024</b> <b>HS Code: 7219331000</b> <b>.050" X 48" X 120"</b> <b>SCHEDULE B: 7219330000</b> <b>ECCN: 1C999.b</b> <b>Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED</b> <b>N L R</b>  <b>EC FREIGHT: EXW TAMARAC,FL,USA</b>  <b>THIS ORDER PACKED WITH: SG22410</b>  <b>INVOICE TOTAL (U.S. DOLLARS)</b>  <b>**THIS INVOICE ISSUED FOR**</b> <b>**SHIPPING PURPOSES ONLY.**</b>  <b>Shipping Location:</b> <b>10401 State St.</b> <b>Tamarac, FL 33321 USA</b>			Qty Shipped <b>2.00</b>	Unit <b>SH</b>	Price Per Unit <b>630.00</b>	Amount <b>1,260.00</b>
Bank Details <b>ABN/AMRO Bank</b> <b>Banneweg 10</b> <b>4205 KX Gorinchem/Holland</b>		<b>Account No: 43.28.01.960</b> <b>Swift Code: ABNANL2A</b> <b>IBAN: NL21ABNA0432801960</b>					
Pieces <b>2</b>	Shipped In:	Skids	Boxes	Tubes	Bundles		
<p>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.</p>							

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*Signatures*

MI-C00-73982-69f37a3d31e27/April 30, 2026



**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

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FAX: (+65) 65469843

**UEN: T08FC7275G**  
**GST REG N: F0007275G**

**INVOICE DATE**  
**27-Feb-2026**

**INVOICE NO**  
**SG22387**

Customer's Order Number <b>4550087477</b>	Date Ordered <b>11-Jun-2025</b>	Routing <b>SEE BELOW</b>	Freight Terms <b>COLLECT</b>	FMI Number <b>SG22387</b>
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SOLD TO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>	CUSTOMER VAT NO:	SHIP TO: <b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 40760</b>
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Date Shipped <b>27-Feb-2026</b>	Sched. Shipment <b>27-Feb-2026</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>	Customer Number <b>1801280</b>
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Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
<b>1.00</b>	<b>STNLS SHEET 302/ 304/ 304L</b> <b>AMS 5513 REV L</b> <b>ITEM: 00050</b> <b>P/N: 9515HH24024</b> <b>HS Code: 7219331000</b> <b>.050" X 48" X 120"</b> <b>SCHEDULE B: 7219330000</b> <b>ECCN: 1C999.b</b> <b>Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED</b> <b>N L R</b>  <b>EC FREIGHT: EXW TAMARAC,FL,USA</b> <b>SKID: 7" X 50" X 124"</b> <b>TOTAL NET: 84#</b> <b>TOTAL GROSS: 262#</b>  <p style="text-align: center;"><b>INVOICE TOTAL (U.S. DOLLARS)</b></p> <b>**THIS INVOICE ISSUED FOR**</b> <b>**SHIPPING PURPOSES ONLY.**</b>  <b>Shipping Location:</b> <b>10401 State St.</b>	<b>1.00</b>	<b>SH</b>	<b>630.00</b>	<b>630.00</b>
					=====
					<b>630.00</b>

<b>Bank Details</b>				
<b>ABN/AMRO Bank</b>	<b>Account No: 43.28.01.960</b>			
<b>Banneweg 10</b>	<b>Swift Code: ABNANL2A</b>			
<b>4205 KX Gorinchem/Holland</b>	<b>IBAN: NL21ABNA0432801960</b>			
Pieces <b>1</b>	Shipped In:	Skids <b>1</b>	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. No part of this document can be reproduced by calling the company at 954-724-1400. These communications, technology or technical data is subject to export control laws of the United States, exportation without prior US Government authorization is prohibited. Diversion contrary to U.S. law is prohibited. It in civil or criminal penalties, including fines and imprisonment.



*Signature*

**Original**

MI-C00-73982-69f37a3d31e27/April 30, 2026



**EN/AS9100D**

REGISTERED  
ASA-100 Certified

**FUTURE METALS, LLC**  
HOME OFFICE: 10401 STATE STREET  
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SINGAPORE: 71 Alps Avenue #03-01  
Singapore 498745  
UEN: T08FC7275G

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

**UEN: T08FC7275G**  
**GST REG N: F00007275G**

**INVOICE DATE**  
**26-Mar-2026**

**INVOICE NO**  
**SG22659**

Customer's Order Number <b>4550087985</b>	Date Ordered <b>12-Aug-2025</b>	Routing <b>SEE BELOW</b>	Freight Terms <b>COLLECT</b>	FMI Number <b>SG22659</b>
SOLD TO: CUSTOMER VAT NO: <b>AIDC/AEROSPACE DEV. CORP</b> <b>111-17 LANE 68 FU-HSING N RD</b> <b>TAICHUNG</b> <b>TAIWAN 407 TAIWAN</b>		SHIP TO: <b>AIDC</b> <b>NO 1-17 HANXIANG RD XITUN DIST</b> <b>TAICHUNG</b> <b>TAIWAN</b> <b>ROC 40760</b>		

Date Shipped <b>26-Mar-2026</b>	Sched. Shipment <b>27-Mar-2026</b>	Complete / Partial <b>COMPLETE</b>	Terms <b>Net 60</b>	Customer Number <b>1801280</b>
------------------------------------	---------------------------------------	---------------------------------------	------------------------	-----------------------------------

Ordered	Size and Description	Qty Shipped	Unit	Price Per Unit	Amount
2.00	<b>STNLS SHEET 301 1/4 HD</b> <b>AMS 5517 REV N</b> <b>ITEM: 00040</b> <b>P/N: 9515HH34019</b> <b>HS Code: 7219341000</b> <b>.020" X 36" X 120"</b> <b>SCHEDULE B: 7219340000</b> <b>ECCN: EAR99</b> <b>Country of Origin: UNITED STATES</b>  <b>PACKING INCLUDED</b> <b>N L R</b>  <b>EC FREIGHT: EXW TAMARAC,FL,USA</b> <b>SKID: 7" X 38" X 124"</b> <b>TOTAL NET: 50#</b> <b>TOTAL GROSS: 192#</b>	2.00	SH	232.15	464.30
<b>INVOICE TOTAL (U.S. DOLLARS)</b>					=====
					<b>464.30</b>
<b>**THIS INVOICE ISSUED FOR**</b> <b>**SHIPPING PURPOSES ONLY.**</b>  <b>Shipping Location:</b> <b>10401 State St.</b>					

<b>Bank Details</b>					
<b>ABN/AMRO Bank</b>	<b>Account No: 43.28.01.960</b>				
<b>Banneweg 10</b>	<b>Swift Code: ABNANL2A</b>				
<b>4205 KX Gorinchem/Holland</b>	<b>IBAN: NL21ABNA0432801960</b>				
Pieces <b>2</b>	Shipped In:	Skids <b>1</b>	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. No part of this document can be reproduced by calling the company at 954-724-1400. These communications, technology or technical data is subject to export control laws of the United States, exportation without prior US Government authorization is prohibited. Diversion contrary to U.S. export laws is prohibited. It is in civil or criminal penalties, including fines and imprisonment.



*Signature*  
**Original**

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