



greater
miami
chamber
of commerce®




CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-76066-6a2fea2d62f86**

Date : **June 15, 2026**

Seller (Exporter) FUTURE METALS, LLC 10401 State Street Tamarac FL 33321 USA	Transport Type Air	Port of Loading ATLANTA
	Destination Country Taiwan	Destination Port TAIPEI
	Export Date 2026-06-14	Exporting Carrier EXPRESS LINE CORPORATION
Consignee AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	Import Permit Number *****	Bill of Lading / AWB SAO26022515E
	Owner or Agent *****	Forwarding Agent EXPRESS LINE CORPORATION
	Buyer (Importer) AIDC/Aerospace Industrial Development Corp. No. 1-17 HanXiang Road Xitun District, Taichung City 40760 Taiwan	
Remarks PO#4550089248 item 20		

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
SHEET, METAL P/N: 9515HH34019 301-1/4H AMS5517 0.020 * 36.000 * 120.000 (IN) Marks: 3 SH(EAC) =====end of products=====	360 LBS Net: 75 LBS =====	United States =====



Name of Authorized Trade Association



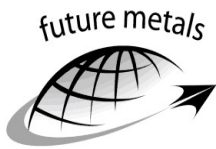
Liane Ventura

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.

MI-COO-76066-6a2fea2d62f86 / June 15, 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
03-Jun-2026

INVOICE NO
SG23026

Customer's Order Number 4550089248	Date Ordered 17-Nov-2025	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG23026
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 03-Jun-2026	Sched. Shipment 03-Jun-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
3.00	STNLS SHEET 301 1/4 HD AMS 5517 REV N ITEM: 00020 P/N: 9515HH34019 HS Code: 7219341000 .020" X 36" X 120" PAPER LINED SCHEDULE B: 7219340000 ECCN: EAR99 Country of Origin: UNITED STATES PACKING INCLUDED N L R EC FREIGHT: EXW TAMARAC,FL,USA SKID: 9" X 40" X 124" TOTAL NET: 75# TOTAL GROSS: 360#	3.00	SH	232.15	696.45
INVOICE TOTAL (U.S. DOLLARS)					===== 696.45

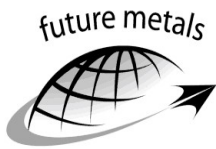
Bank Details				
ABN/AMRO Bank	Account No: 43.28.01.960			
Banneweg 10	Swift Code: ABNANL2A			
4205 KX Gorinchem/Holland	IBAN: NL21ABNA0432801960			
Pieces 3	Shipped In:	Skids 1	Boxes	Tubes
Bundles				

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. Prices 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 U.S. Government authorization is prohibited. Diversion contrary to U.S. law is prohibited. It in civil or criminal penalties, including fines and imprisonment.



Signature

Original



EN/AS9100D

REGISTERED
ASA-100 Certified

FUTURE METALS, LLC
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TAMARAC, FL 33321
SINGAPORE: 71 Alps Avenue #03-01
Singapore 498745
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INVOICE DATE
03-Jun-2026

INVOICE NO
SG23026

Customer's Order Number 4550089248	Date Ordered 17-Nov-2025	Routing SEE BELOW	Freight Terms COLLECT	FMI Number SG23026
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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 03-Jun-2026	Sched. Shipment 03-Jun-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
	<p>Shipping Location: 10401 State St. Tamarac, FL 33321 USA tel:(954) 724-1400</p> <p>**THIS INVOICE ISSUED FOR** **SHIPPING PURPOSES ONLY.**</p>				

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

Pieces 3	Shipped In:	Skids 1	Boxes	Tubes	Bundles
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Signature

Original