

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE, IRVINE,
CA 92614, USA

Document No.: 106786
Document Date: 02/08/2024
CTC Order No.: SOC004497
Ship Date: 02/08/2025
Packing List No.: 106786
Page: 1 of 1

BILL TO:

PT KMI WIRE AND CABLE TBK
JL. RAYA BEKASI KM.23,1 CAKUNG
JAKARTA, INDONESIA

SHIP TO:

PT KMI WIRE AND CABLE TBK
JL. RAYA BEKASI KM.23,1 CAKUNG
JAKARTA, INDONESIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2300004559		KMI01	NOTE 1	NOTE 2		NOTE 3			
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-005	7.75 MM ACCC® COMPOSITE CORE	6,948	6,948	0	METER	5.47	38,005.56	
2	200-005	7.75 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 1,651.94 FOR CUSTOM PURPOSES ONLY)	302	302	0	METER	5.47	NO CHARGE	
3	200-005	7.75 MM ACCC® COMPOSITE CORE	13,872	13,872	0	METER	5.47	75,879.84	
4	200-005	7.75 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 2,335.69 FOR CUSTOM PURPOSES ONLY)	427	427	0	METER	5.47	NO CHARGE	

Description of Goods and/or Services

GOODS SHIPPED AS PER PO NO. 2300004559
NAME OF GOODS : 1. 7.75 MM ACCC COMPOSITE CORE = 20,820 M
2. 7.75 MM ACCC COMPOSITE CORE MINIMUM 200 M
SHIPPED AT NO CHARGE, FOR SETUP AND TESTING

HS NUMBER : 8545.90

CIF AND/OR CIP JAKARTA PORT INDONESIA (INCOTERM 2020)

SHIPMENT OF 20,820 M ACCC COMPOSITE CORE 7.75 MM, 729 M ACCC COMPOSITE CORE 7.75 MM FREE OF CHARGE FOR SETUP AND TESTING

MANUFACTURED ONTO (4) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (2) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 20 FT HC CONTAINER

TOTAL PRODUCT NET WEIGHT 1,894.9 KG
TARE WEIGHT OF REELS 418.7 KG
TOTAL REEL GROSS WEIGHT 2,313.6 KG
TARE WEIGHT OF PALLETS 134.9 KG
TOTAL SHIPMENT GROSS WT 2,448.5 KG
CONTAINER TARE WEIGHT 2,200 KG
TOTAL CONTAINER GROSS WT 4,648.5 KG

NOTES

NOTE 1- CTC IRVINE, CA USA VIA PORT OF LOS ANGELES
NOTE 2- CIF AND/OR CIP JAKARTA PORT INDONESIA (INCOTERM 2020)
NOTE 3 - L/C NUMBER MI61424000058
DATE OF ISSUE: 240206
NOTE 4 - GOODS ARE OF USA ORIGIN
NOTE 5 - PLACE OF DELIVERY JAKARTA PORT INDONESIA

Tracking information

ETD ETA
02/08/2024 04/07/2024

A) EXPORT REFERENCE: SCC004497-106786
B) VESSEL/VOYAGE: MSC VEGA / GA405W
C) BL NO.: SD4705282

Subtotal	\$113,885.40
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$ 113,885.40

Currency: USD

F-720-011-C