

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE, CA 92614-0911, USA
PH: (949) 428-8500 / FAX: (949) 428-8515

Document No.: 107141
Document Date: 09/27/2024
CTC Order No.: SOC004792
Ship/BOL Date: 10/04/2024
Packing List No.: 107141
Page: 1 of 1

BILL TO:

Cadivi Vietnam Electric Cable Corp.
70-72 Nam Ky Khoi Nghia St.
Nguyen Thai Binh Ward
Dist. 1
Ho Chi Minh City, Ho Chi Minh City
Vietnam

SHIP TO:

Cadivi Vietnam Electric Cable Corp.
70-72 Nam Ky Khoi Nghia St.
Nguyen Thai Binh Ward
Dist. 1
Ho Chi Minh City, Ho Chi Minh City
Vietnam

Customer PO No.		Cust No.	Shipped From	Shipping Terms	Payment Terms				
TAESEOK HA		CAD	NOTE 1	NOTE 2	NOTE 3				
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-003	5.97 MM ACCC® COMPOSITE CORE HS CODE: 8545.90 (SHIPPED AT NO CHARGE FOR TESTING AND SETUP. VALUATION OF USD 47,502 FOR CUSTOMS PURPOSES ONLY)	10,150	10,150	0	METER	4.68	NO CHARGE	

TOTAL PRODUCT NET WEIGHT 522.7 KG
REEL TARE WEIGHT 270.4 KG
TOTAL REEL GROSS WEIGHT 793.1 KG
PALLET TARE WEIGHT 110.4 KG
PRODUCT GROSS WEIGHT 903.5 KG

CORE MANUFACTURED ONTO (3) WOODEN ISPM15 COMPLIANT REELS
SECURED TO (2) WOODEN ISPM15 COMPLIANT PALLETS

NOTES

NOTE 1 - IRVINE, CA USA
NOTE 2 - DDP
NOTE 3 - NO CHARGE

COUNTRY OF ORIGIN: USA

Tracking information		ETD	ETA
A)	EXPORT REFERENCE: SOC004792-107141	10/04/2024	10/11/2024
B)	FLIGHT DETAILS: CV6086/04, CV7954/10		
C)	AWB: 172-87190740		

Subtotal	\$ 0.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax	\$ -
Trade Discount	\$ -
Total	\$ 0.00

Currency: USD



Guy Smith, CTC Global Corporation

F-720-011-C