

COMMERCIAL INVOICE

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Document Date:

107199 10/25/2024

CTC Order No.:

SOC004837

Ship/BOL Date: Packing List No.:

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MANUFACTURER / SHIPPER

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

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			
	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	200-007	9.53 MM ACCC® COMPOS REPLACEMENT REEL HS CODE: 8545.90 (SHIPPED AT NO CHARG SETUP, VALUATION OF L CUSTOMS PURPOSES OF	E FOR TESTING AND ISD 22,308.80 FOR	2,920	2,920	0	METER	7.64	NO CHARGE

TOTAL PRODUCT NET WEIGHT	386 9 KG
REEL TARE WEIGHT	106,3 KG
TOTAL REEL GROSS WEIGHT	493.2 KG
PALLET TARE WEIGHT	47.0 KG
PRODUCT GROSS WEIGHT	540.2 KG

CORE MANUFACTURED ONTO (1) WOODEN ISPM15 COMPLIANT REEL SECURED TO (1) WOODEN ISPM15 COMPLIANT PALLET

Total

NOTES

NOTE 1 – IRVINE, CA USA NOTE 2 – CIP NOTE 3 – NO CHARGE

COUNTRY OF ORIGIN: USA

		ETD		Subtotal	
Tracking	Tracking information		ETA	Miscellaneous	
A)	EXPORT REFERENCE: SOC004837-107199	10/31/2024	11/02/2024	Freight	
B)	FLIGHT DETAILS:NH125/31, NH891/02 AWB: 205-69852285			Sales Tax	
C)				Trade Discount	

Guy Smith, CTC Global Corporation

Currency: USD

\$ 0.00 \$ -\$ -\$ -\$ -\$ -