



COMMERCIAL INVOICE

Document No.: 107043
Document Date: 07/19/2024
CTC Order No.: SOC004697
Ship/BOL Date: 08/08/2024
Packing List No.: 107043
Page: 1 of 1

MANUFACTURER / SHIPPER

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

BILL TO:

PT KMI Wire and Cable Tbk
Jl. Raya Bekasi Km. 23.1 - Cakung
Jakarta, 13910 Indonesia
Tel: +62-21-4601733
Indonesia

SHIP TO:

PT KMI Wire and Cable Tbk
Jl. Raya Bekasi Km. 23.1 - Cakung
Jakarta, 13910 Indonesia, Jakarta

Customer PO No.		Cust No.	Shipped From	Shipping Terms	Payment Terms		
PO2400002267		KMI01	NOTE 1	NOTE 2	NOTE 3		
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit UOM	Unit Price Ext Price
1	200-004	7 11 MM ACCC® COMPOSITE CORE HS CODE: 8545 90 0000	7.092	7.092	0	METER	5.15 36,523.80
2	200-004	7 11 MM ACCC® COMPOSITE CORE HS CODE: 8545 90 0000 (SHIPPED AT NO CHARGE FOR TESTING AND SET UP. VALUATION OF USD 813.70 FOR CUSTOMS PURPOSES ONLY)	158	158	0	METER	5.15 NO CHARGE

TOTAL PRODUCT NET WEIGHT 534.8 KG
REEL TARE WEIGHT 86.2 KG
TOTAL REEL GROSS WEIGHT 621.0 KG
PALLET TARE WEIGHT 67.6 KG
PRODUCT GROSS WEIGHT 688.6 KG

CORE MANUFACTURED ONTO ((1) WOODEN ISPM15 COMPLIANT REEL
SECURED TO ((1) WOODEN ISPM15 COMPLIANT PALLET
FOR TRANSIT TO MUMBAI AIRPORT, INDIA

NOTES

NOTE 1 - IRVINE, CA USA
NOTE 2 - EXW CTC DOCK, IRVINE
NOTE 3 - NET 30 ON INVOICE

COUNTRY OF ORIGIN: USA

ALL WOOD PACKAGING MATERIALS ARE ISPM15 COMPLIANT

Tracking information		ETD	ETA
A) EXPORT REFERENCE: SOC004697-107043		08/08/2024	08/15/2024
		Subtotal	\$ 36,523.80
		Miscellaneous	\$ -
		Freight	\$ -
		Sales Tax 0%	\$ -
		Trade Discount	\$ -
		Total	\$ 36,523.80

Currency: USD

Guy Smith, CTC Global Corporation

F-720-011-C