



PACKING LIST

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

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	UOM
1	200-004	7.11 MM ACCC® COMPOSITE CORE HS CODE: 8545.90.0000	7.092	7.092	0	METER
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 843.70 FOR CUSTOMS PURPOSES ONLY)	158	158	0	METER

REEL NO. CTC027959	MFG LENGTH 7250	METERS	REEL NET WT 334.8	KG	REEL GROSS WT 621.0	KG
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TOTAL PRODUCT NET WEIGHT	534.8 KG	CORE MANUFACTURED ONTO	(1) WOODEN ISPM15 COMPLIANT REEL
REEL TARE WEIGHT	86.2 KG	SECURED TO	(1) WOODEN ISPM15 COMPLIANT PALLET
TOTAL REEL GROSS WEIGHT	621.0 KG	FOR TRANSIT TO	MUMBAI AIRPORT, INDIA
PALLET TARE WEIGHT	67.6 KG		
PRODUCT GROSS WEIGHT	688.6 KG		

NOTES

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

COUNTRY OF ORIGIN: USA

Tracking information

ETD 08/08/2024 ETA 08/15/2024

A) EXPORT REFERENCE: SOC004697-107043

Guy Smith

Guy Smith, CTC Global Corporation

F-720-011-C