

MANUFACTURER / SHIPPER

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

Document No.: 107238
Document Date: 11/15/2024
CTC Order No.: SOC004864
Ship/BOL Date: 11/18/2024
Packing List No.: 107238
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
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
Vietnam

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
CHIN HO		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	200-006	8.13 MM ACCC® COMPOSITE CORE HS CODE: 8545.90.0000 (SHIPPED AT NO CHARGE FOR TESTING AND SETUP VALUATION OF USD 34,725.60 FOR CUSTOMS PURPOSES ONLY)	5,565	5,565	0	METER	6.24	NO CHARGE	

TOTAL PRODUCT NET WEIGHT 537.2 KG
REEL TARE WEIGHT 224.1 KG
TOTAL REEL GROSS WEIGHT 761.3 KG
PALLET TARE WEIGHT 47.9 KG
PRODUCT GROSS WEIGHT 809.2 KG

CORE MANUFACTURED ONTO (2) WOODEN ISPM15 COMPLIANT REELS
SECURED TO (1) WOODEN ISPM15 COMPLIANT PALLET

NOTES

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

COUNTRY OF ORIGIN: USA

Tracking information

A) EXPORT REFERENCE: SOC004864-107238
B) FLIGHT DETAILS: KE0214/18, KE8389/22
C) AWB: 180-25953012

ETD

ETA

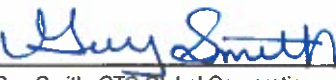
11/18/2024

11/22/2024

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

Currency: USD

F-720-011-C


Guy Smith, CTC Global Corporation