

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026, MCGAW AVENUE
IRVINE CA 92614-0911, USA.

Document No.: 107206
Document Date: 11/15/2024
CTC Order No.: SOC004715
Ship Date: 11/15/2024
Packing List No.: 107206
Page: 1 of 1

BILL TO:

JSK INDUSTRIES PVT LTD,
SURVEY NO. 369/1/1/2, VILLAGE SAYLI, SILVASSA
DADRA AND NAGAR HAVELI UT 396230 INDIA

SHIP TO:

JSK INDUSTRIES PVT LTD,
SURVEY NO. 369/1/1/2, VILLAGE SAYLI, SILVASSA
DADRA AND NAGAR HAVELI UT 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms			Payment Terms		
MSETCL-RDSS		JSK01	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® COMPOSITE CORE	165,600	165,600	0	METERS	6.46	1,069,776.00	
2	200-007	EXW charges freight paid by CTC	165,600	165,600	0	METERS	0.01	1,656.00	
3	200-007	EXW charges insurance paid by CTC	165,600	165,600	0	METERS	0.01	1,656.00	
4	200-007	9.53 MM ACCC® COMPOSITE CORE	100	2,792	0	METERS	6.46	NO CHARGE	
(SHIPPED AT NO CHARGE FOR TESTING AND SETUP VALUATION OF USD 18,036.32 FOR CUSTOM PURPOSES ONLY)									

Description of Goods and/or Services

165,600 METERS 9.53 MM ACCC COMPOSITE CORE. MINIMUM 100 METERS 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP AS PER PROFORMA INVOICE
PF-102320244715 DTD 11-03-24 OF BENEFICIARY INCOTERMS 2020 EXW USA
HSN 85 45 90 90

"SHIPMENT OF 165,600 METERS 9.53 MM ACCC COMPOSITE CORE. 2,792 METERS 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP"

MANUFACTURED ONTO (29) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (29) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (2) 40'HC CONTAINERS, (1) 20'GP CONTAINER

TOTAL PRODUCT NET WEIGHT 22,302.5 KG
TARE WEIGHT OF REELS 4,249.9 KG
TOTAL REEL GROSS WEIGHT 26,552.4 KG
TARE WEIGHT OF PALLETS 2,203.8 KG
TOTAL SHIPMENT GROSS WT 28,756.2 KG
CONTAINER TARE WEIGHT 9,860.0 KG
TOTAL CONTAINER GROSS WT 38,616.2 KG

NOTES:

NOTE 1 - IRVINE VIA LOS ANGELES PORT, CA USA
NOTE 2 - INCOTERMS 2020: EXW USA
NOTE 3 - L/C NUMBER: 1394FLC240734, DATE: 240521, DRAWN UNDER L/C ISSUED BY UNION BANK OF INDIA
NOTE 4 - GOODS ARE OF USA ORIGIN
NOTE 5 - PLACE OF DELIVERY: NHAVA SHEVA, INDIA

Subtotal	\$1,073,088.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$1,073,088.00

Currency: USD

Tracking Information

ETD 11/15/2024
ETA 01/06/2025

- A) EXPORT REFERENCE: SOC004715-107206
B) VESSEL/VOYAGE: CMA CGM SYMI / 1TU99W1MA
C) BL NUMBER: LAX04927713

F-720-011-C

Khemaury Riggs

Khemaury Riggs, CTC Global Corporation