

MANUFACTURER / SHIPPER

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

Document No.: 107259
Document Date: 11/26/2024
CTC Order No.: SOC004882
Ship/BOL Date: 11/28/2024
Packing List No.: 107259
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, 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			
SOC004727		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	200-009	9.53 MM ACCC® COMPOSITE CORE HS CODE: 8545 90 (SHIPPED AT NO CHARGE FOR SETUP VALUATION OF USD 19,771.9 FOR CUSTOMS PURPOSES ONLY)	2,426	2,426	0	METER	8.15	NO CHARGE

TOTAL PRODUCT NET WEIGHT 321.3 KG
REEL TARE WEIGHT 145.2 KG
TOTAL REEL GROSS WEIGHT 466.5 KG
PALLET TARE WEIGHT 66.9 KG
PRODUCT GROSS WEIGHT 533.4 KG

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

NOTES

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

COUNTRY OF ORIGIN: USA

Tracking information

A) EXPORT REFERENCE: SOC004882-107259
B) FLIGHT DETAILS: KE214/28, KE341/01
C) AWB: 180-25955241

ETD

11/28/2024

ETA

12/01/2024

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

Currency: USD



Guy Smith, CTC Global Corporation

F-720-011-C