

**COMMERCIAL INVOICE****MANUFACTURER / SHIPPER**

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

Document No.: 106336
Document Date: 04/06/2023
CTC Order No.: SOC004181
Ship/BOL Date: 04/06/2023
Packing List No.: 106336
Page: 1 of 1

BILL TO:

Taihan Cable Vina Company Limited
Street #8, Long Thanh IZ, Tam An Commune,
Long Thanh District, Dong Nai Province,
Vietnam

SHIP TO:

Taihan Cable Vina Company Limited
Street #8, Long Thanh IZ, Tam An Commune,
Long Thanh District, Dong Nai Province,
Vietnam

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
TCV/TAIHAN/230320		TAIHAN VINA	NOTE 1	NOTE 2		NOTE 3			
Line No.	Item No.	Description		Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price
1	200-004	7 11 MM ACCC® COMPOSITE CORE		1,568	1,568	0	MTR	4.87	7,626.42
2	200-004	7 11 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 2,167.16 FOR CUSTOM PURPOSES ONLY)		445	445	0	MTR	4.87	NO CHARGE

Description of Goods and/or Services

MANUFACTURED ONTO (1) WOODEN ISPM15 COMPLIANT REEL
SHIPPED ON (1) WOODEN ISPM15 COMPLIANT PALLET

TOTAL PRODUCT NET WEIGHT 148.4 KG
TARE WEIGHT OF REELS 90.7 KG
TOTAL REEL GROSS WEIGHT 239.1 KG
TARE WEIGHT OF PALLETS 49.4 KG
TOTAL SHIPMENT GROSS WT 288.5 KG

NOTES

NOTE 1 - IRVINE CA USA
NOTE 2 - CIP
NOTE 3 - NET 30 ON INVOICE

Tracking information		ETD	ETA
A)	EXPORT REFERENCE SOC004181-106335	04/6/2023	04/09/2023
B)	FLIGHT DETAILS KZ010106 NH8451/09		
C)	MAWB 205-57728211		

Subtotal	\$7,626.42
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$7,626.42

Currency: USD

F-720-011-C

Guv Smith, CTC Global Corporation