CTC GLOBAL

COMMERCIAL INVOICE

Document Number	IF-217
Document Date	9/12/2025
CTC Order No.:	SO-CTC1046
Ship Date:	9/12/2025
Packing List No.:	IF-217

MANUFACTURER / SHIPPER

CTC Global Corporation
2026 McGaw Ave
Irvine CA 92614
United States
PH: 62-21-4601733 / FAX:

BILL TO:

PT KMI Wire and Cable Tbk
Jl. Raya Bekasi Km. 23.1
Cakung
Jakarta 13910
Indonesia

SHIP TO:

PT KMI Wire and Cable Tbk
Jl. Raya Bekasi Km. 23.1
Cakung
Jakarta 13910
Indonesia

Customer PO #	Customer #	Shipping Terms	Shipped From	Payment Terms
PO2500003427	KMI01	EXW Prepaid	Irvine, CA USA	Net 30 Bill of Lading Date

Line	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UoM	Unit Price	Ext. Price
1	200-007	9.53 mm ACCC® Composite Core	2005	2,005	0	Meter	$7.76	$15,558.80
2	200-007	9.53 mm ACCC® Composite Core - FOC for Testing and Setup	445	445	0	Meter	$0.00	$0.00

Line #2 shipped at no charge for Testing and Setup. Valuation of USD $3,453.20 for customs purposes only.

HS Code 8545.90.000 / MANUFACTURED ONTO (1) WOODEN ISPM15 COMPLIANT REEL / SHIPPED ON (1) WOODEN ISPM15 COMPLIANT PALLET

TOTAL PRODUCT NET WEIGHT: 324.5KG / TARE WEIGHT OF REEL: 149.7KG

TOTAL REEL GROSS WEIGHT: 474.2KG /TARE WEIGHT OF PALLET: 70.8KG

TOTAL SHIPMENT GROSS WT: 545.0KG   COUNTRY OF ORIGIN: USA

Tracking Information	ETD	ETA
Expeditors #4071868857	9/28/2025	10/5/2025

Subtotal	$15,558.80
Freight	$0.00
Discount	
Tax Total	$0.00
Total	$15,558.80

Currency:

LC Information:
Weight Information:
Notes:

Guy Smith
Signature

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