

**PACKING LIST**

Document Number: IF-217:
Document Date: 9/12/2025
CTC Order No: SO-CTC1046
Ship/BOL Date: 9/12/2025
Packing Slip #: 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 #	Shipped From	Shipping Terms	Payment Terms	
PO2500003427		KMI01	Irvine, CA USA	EXW Prepaid	Net 30 Bill of Lading Date	
Line	Item No.	Description	Qty Shipped	Qty Ordered	Qty B/O	U/M
1	200-007	9.53 mm ACCC® Composite Core	2,005	2005	0	Meter
2	200-007	9.53 mm ACCC® Composite Core - FOC for Testing and Setup	445	445	0	Meter

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

REEL NO. MFG LENGTH REEL NET WT REEL GROSS WT

CTC030009B 2,450 METERS 324.5 KG 474.2 KG

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

LC Information:**Weight Information:****Notes:**


Signature



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