CTC GLOBAL

## COMMERCIAL INVOICE

| | |
|---|---|
| Document Number | IF-30 |
| Document Date | 7/16/2025 |
| CTC Order No.: | SO-CTC-424 |
| Ship Date: | 7/16/2025 |
| Packing List No.: | IF-30 |

**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 |
|---|---|---|---|---|
| 2500002453 | KMI01 | EXW | 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 | 200-004 | 7.11 mm ACCC® Composite Core | 9258 | 9,258 | 0 | Meter | $5.22 | $48,326.76 |
| 2 | 200-004 | 7.11 mm ACCC® Composite Core - FOC for Testing and Setup | 203 | 203 | 0 | Meter | | $0.00 |

HS Code 8545.90.0000

MANUFACTURED ONTO (2) WOODEN ISPM15 COMPLIANT REELS

SHIPPED ON (1) WOODEN ISPM15 COMPLIANT PALLET

| REEL NO. | MFG LENGTH | | REEL NET WT | | REEL GROSS WT | |
|---|---|---|---|---|---|---|
| CTC031611B | 4666 | METERS | 344.2 | KG | 434.1 | KG |
| CTC031557A | 4795 | METERS | 353.8 | KG | 444.5 | KG |

COUNTRY OF ORIGIN: USA

LINE 2 SHIPPED AT NO CHARGE FOR TESTING AND SETUP WITH A VALUATION OF USD 1,059.66 FOR CUSTOMS PURPOSES ONLY.

| Tracking Information | ETD | ETA |
|---|---|---|
| LAX/JKT/1112980 | 7/29/2025 | 8/5/2025 |

| | |
|---|---|
| Subtotal | $48,326.76 |
| Freight | |
| Discount | |
| Tax Total | $0.00 |
| Total | $48,326.76 |

Currency:

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

Guy Smith

Signature

IF-30