

**PACKING LIST**

Document Number: IF-30:
Document Date: 7/16/2025
CTC Order No: SO-CTC-424
Ship/BOL Date: 7/16/2025
Packing Slip #: 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 #	Shipped From	Shipping Terms	Payment Terms		
2500002453	KMI01	Irvine, CA USA	EXW	Net 30 Bill of Lading Date		
Line	Item No.	Description	Qty Shipped	Qty Ordered	Qty B/O	U/M
1	200-004	7.11 mm ACCC® Composite Core	9,258	9258	0	Meter
2	200-004	7.11 mm ACCC® Composite Core - FOC for Testing and Setup	203	203	0	Meter

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

LC Information:
Weight Information:
Notes:


Signature



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