



### MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE  
IRVINE, CA 92614  
UNITED STATES OF AMERICA

Document No.: 106744  
Document Date: 02/01/2024  
CTC Order No.: SOC004381  
Ship Date: 02/01/2024  
Packing List No.: 106744  
Page: 1 of 1

### BILL TO:

STERLITE POWER TRANSMISSION  
LIMITED, SURVEY NO. 99 AND 86/2/P  
VILL RAKHOLI, DADRA AND NAGAR  
HAVELI, SILVASSA 396230 INDIA

### SHIP TO:

STERLITE POWER TRANSMISSION  
LIMITED, SURVEY NO. 99 AND 86/2/P  
VILL RAKHOLI, DADRA AND NAGAR  
HAVELI, SILVASSA 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms			Payment Terms		
2280000767		STER001	NOTE 1	NOTE 2			NOTE 3		
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-003-1	5.97 MM ACCC® COMPOSITE INFO CORE	586,510	586,510	0	METERS	5.045	2,958,942.95	
2	200-003-1	EXW charges freight paid by CTC	586,510	586,510	0	METERS	0.01	5,865.10	
3	200-003-1	EXW charges insurance paid by CTC	586,510	586,510	0	METERS	0.01	5,865.10	
4	200-003-1	5.97 MM ACCC® COMPOSITE INFO CORE	100	5,054	0	METERS	5.045	NO CHARGE	
(SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 25,497.43 FOR CUSTOM PURPOSES ONLY)									

### Description of Goods and/or Services

586510 MTR ACCC COMPOSITE INFO CORE 5.97 MM AND MINIMUM 100 MTR ACCC INFO COMPOSITE CORE 5.97 MM FOC FOR SETUP AS PER PI NO. PF-011520244381 DATED 03.01.2024 INCOTERMS 2020 EXWORKS ANY SEAPORT FROM USA

HS CODE - 854590

\*SHIPMENT OF 586510 MTR ACCC COMPOSITE INFO CORE 5.97 MM, 5,054 MTR ACCC INFO COMPOSITE CORE 5.97 MM FOC FOR SETUP\*

MANUFACTURED ONTO (85) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (43) WOODEN ISPM15 COMPLIANT PALLETS  
LOADED INTO (3) 40'HC CONTAINERS  
(1) 20'GP CONTAINER

TOTAL PRODUCT NET WEIGHT 30,461.1 KG  
TARE WEIGHT OF REELS 7,294.9 KG  
TOTAL REEL GROSS WEIGHT 37,756.0 KG  
TARE WEIGHT OF PALLETS 3,124.7 KG  
TOTAL SHIPMENT GROSS WT 40,880.7 KG  
CONTAINER TARE WEIGHT 14,220.0 KG  
TOTAL CONTAINER GROSS WT 55,100.7 KG

GOODS BEING SHIPPED DO NOT EXCEED THE DRAFT AMOUNT QUOTING IMPORT UNDER OGL IMPORT POLICY 2023/ARE IMPORTED UNDER LICENCE NUMBER 3116903239 (WHICHEVER IS APPLICABLE). YOUR IEC CODE 3116903239 AND HS CODE 854590 AND GOODS ARE AS PER PROFORMA INVOICE NO. PF-011520244381 DATED 03.01.2024 OF BENEFICIARY. THE GROSS EXW VALUE OF THE GOODS BEFORE DEDUCTION OF AGENTS COMMISSION, IF ANY, MUST NOT EXCEED THE MAXIMUM CREDIT AMOUNT.

THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)

### NOTES:

NOTE 1 - IRVINE, CA USA

NOTE 2 - INCOTERMS 2020 EXWORKS ANY SEAPORT FROM USA

NOTE 3 - LC NUMBER: 49580M11F2400049, DATE: 240112, ISSUED BY UNION BANK OF INDIA

NOTE 4 - GOODS ARE OF USA ORIGIN

NOTE 5 - PLACE OF DELIVERY: ICD TUMB VIA NHAVA SHEVA SEAPORT, INDIA

### Tracking information

ETD 02/01/2024  
ETA 03/28/2024

- A) EXPORT REFERENCE: SOC004381-106744  
B) VESSEL/VOYAGE: COSCO SHIPPING DENALI / 036W  
C) BL NUMBER: S00406676

Subtotal	\$2,970,673.15
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
<b>Total</b>	<b>\$2,970,673.15</b>

Currency: USD

F-720-011-C



Khemary Riggs, CTC Global Corporation



# Bill of Lading NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

SHIPPER / EXPORTER (2) (COMPLETE NAME AND ADDRESS) CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE, CA 92614 UNITED STATES OF AMERICA		DOCUMENT NO. (5) S00406676
		EXPORT REFERENCES (6) SOC004381-106744
CONSIGNEE (3) (COMPLETE NAME AND ADDRESS) TO THE ORDER OF UNION BANK OF INDIA, LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400006 INDIA		FORWARDING AGENT REFERENCES (7) INTELLIGENT SCM LLC DBA AMERICAN WORLDWIDE AGENCIES 3663 N SAM HOUSTON PKWY E HOUSTON TX 77032 UNITED STATES
		POINT AND COUNTRY OF ORIGIN (8) United States
NOTIFY PARTY(4) / COMPLETE NAME AND ADDRESS STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA		DOCUMENT PRESENTATION (9) GALAXY FREIGHT PVT LTD 202 STARHUB BUILDING, BUILDING NO1, SAHAR AIRPORT NEXT TO ITC GRAND MARTATHA SHERATION MUMBAI MH 400059 INDIA
PLACE OF RECEIPT (12) IRVINE, CA USA		Phone: +91 22 6651 4131 Fax: +91 22 6651 4199
VESSEL (13) COSCO SHIPPING DENALI / 036W	PORT OF LOADING (14) LOS ANGELES SEAPORT, CA USA	INTERNAL REFERENCE (10) S00406676
PORT OF DISCHARGE (15) NHAVA SHEVA SEAPORT, INDIA	PLACE OF DELIVERY (16) ICD TUMB, INDIA	<b>COPY</b> Original Bill Required at Destination

## PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS / CONTAINER(S) NOS. (17)	NO. OF PKGS. (18)	(19) DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT (20)	MEASUREMENT (21)
3x40HC & 1x20'GP	1 3	x 20GP CONTAINER x 40HC CONTAINER 43 Pallet(s) 586510 MTR ACCC COMPOSITE INFO CORE 5.97 MM AND MINIMUM 100 MTR ACCC INFO COMPOSITE CORE 5.97 MM FOC FOR SETUP AS PER PI NO. PF-011520244381 DATED 03.01.2024 INCOTERMS 2020 EXWORKS ANY SEAPORT FROM USA HS CODE - 854590 "SHIPMENT OF 586510 MTR ACCC COMPOSITE INFO CORE 5.97 MM, 5,054 MTR ACCC INFO COMPOSITE CORE 5.97 MM FOC FOR SETUP" FREIGHT COLLECT (EXW) L/C NUMBER: 49580M11F2400049, DATE: 240112 THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)  BILL OF LADING DATE February 1st, 2024  GOODS ARE OF USA ORIGIN  14 DAYS DETENTION FREE PERIOD ALLOWED AT FINAL DESTINATION  ITN: X20240123215767 INCOTERM: EXW SHIPPED ON BOARD 01-Feb-24	40880.7 KG	150.5 M3
TOTAL NUMBER OF PKGS. FOUR CONTAINER(S)		*Shipper Load and Count Continuation Page Follows...		

DECLARED VALUE (\$) SEE CLAUSE 20 ON REVERSE SIDE

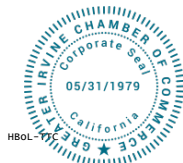
CHARGES, INCLUDING FREIGHT

RATE	PREPAID	COLLECT

RECEIVED FOR SHIPMENT from the MERCHANT in apparent good order and condition unless otherwise stated herein, the GOODS mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING.

Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void. If a 'Non-Negotiable' BILL OF LADING is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires.

BY Intelligent SCM LLC.  
AS CARRIER



GI-C00-42758-65c15d845f95d/February 05, 2024

GI-C00-42758-65c15d845f95d/February 05, 2024



<b>Consignor</b> CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE, CA 92614 UNITED STATES OF AMERICA		<b>Consignee</b> TO THE ORDER OF UNION BANK OF INDIA, LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400006 INDIA	
<b>Notify Party</b> STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA		<b>Goods Collected From</b> IRVINE, CA USA	<b>ETD</b> 01-Feb-24
		<b>Goods Delivered To</b> ICD TUMB, INDIA	<b>ETA</b> 28-Mar-24
		<b>Gross Weight</b> 40880.7 KG	<b>Volume</b> 150.5 M3
		<b>Package Quantity</b> 43 PLT (OUTER)	
Phone:	Fax:		

IMPORTER’S GSTIN - 26AAVCS7209P2ZC  
IMPORTER’S IEC - 3116903239  
IMPORTER’S PAN - AAVCS7209P

Manufactured onto (85) wooden ISPM15 Compliant  
Reels  
Shipped on (43) Wooden ISPM15 Compliant Pallets  
Loaded into (3) 40’HC Containers, (1) 20’GP  
Container  
for transit to ICD TUMB VIA NHAVA SHEVA SEAPORT,  
INDIA

CLEAN SHIPPED ON BOARD THE COSCO SHIPPING DENALI  
/ 036W AT SEAPORT OF LOS ANGELES, CA USA ON  
February 1st, 2024

FMC#023087NF

Container	Seals	Type	weight	Tare	Gross	Volume	Packages	Mode
CSNU8452389	UL-9502479	40HC	11705.6 KG	3980 KG	15685.6 KG	42 M3	12 PLT	CY/CY*
12 PLT	11705.6 KG							
GEN								
DRYU2342690	UL-9502481	20GP	5167.3 KG	2280 KG	7447.3 KG	21 M3	6 PLT	CY/CY*
6 PLT	5167.3 KG							
GEN								
OOLU6939143	UL-9502477	40HC	12491 KG	3980 KG	16471 KG	45.5 M3	13 PLT	CY/CY*
13 PLT	12491 KG							
GEN								
OOLU9385430	UL-9502480	40HC	11516.8 KG	3980 KG	15496.8 KG	42 M3	12 PLT	CY/CY*
12 PLT	11516.8 KG							
GEN								



GI-C00-42758-65c15d845f95d/February 05, 2024

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LIMITED, SURVEY NO. 99 AND 86/2/P  
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LIMITED, SURVEY NO. 99 AND 86/2/P  
VILL RAKHOLI, DADRA AND NAGAR  
HAVELI, SILVASSA 396230 INDIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms	
2280000767		STER001	NOTE 1	NOTE 2		NOTE 3	
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	
1	200-003-1	5.97 MM ACCC® COMPOSITE INFO CORE	586,510	586,510	0	METERS	
2	200-003-1	5.97 MM ACCC® COMPOSITE INFO CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	100	5,054	0	METERS	

### Description of Goods and/or Services

586510 MTR ACCC COMPOSITE INFO CORE 5.97 MM AND MINIMUM 100 MTR ACCC INFO COMPOSITE CORE 5.97 MM FOC FOR SETUP AS PER PI NO. PF-011520244381 DATED 03.01.2024 INCOTERMS 2020 EXWORKS ANY SEAPORT FROM USA  
HS CODE - 854590  
"SHIPMENT OF 586510 MTR ACCC COMPOSITE INFO CORE 5.97 MM, 5,054 MTR ACCC INFO COMPOSITE CORE 5.97 MM FOC FOR SETUP"

MANUFACTURED ONTO  
SHIPPED ON  
LOADED INTO

(85) WOODEN ISPM15 COMPLIANT REELS  
(43) WOODEN ISPM15 COMPLIANT PALLETS  
(3) 40'HC CONTAINERS  
(1) 20'GP CONTAINER

TOTAL PRODUCT NET WEIGHT	30,461.1 KG
TARE WEIGHT OF REELS	7,294.9 KG
TOTAL REEL GROSS WEIGHT	37,756.0 KG
TARE WEIGHT OF PALLETS	3,124.7 KG
TOTAL SHIPMENT GROSS WT	40,880.7 KG
CONTAINER TARE WEIGHT	14,220.0 KG
TOTAL CONTAINER GROSS WT	55,100.7 KG

L/C NUMBER: :49580M11F2400049, DATE: 240112

THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239  
(WHICHEVER IS APPLICABLE)

### Tracking information

ETD	ETA
02/01/2024	03/28/2024

A) EXPORT REFERENCE: SOC004381-106744  
B) VESSEL/VOYAGE: COSCO SHIPPING DENALI / 036W  
C) BL NUMBER: S00406676



Khemary Riggo, CTC Global Corporation

F-720-011-C

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2026 MCGAW AVENUE  
IRVINE, CA 92614  
UNITED STATES OF AMERICA

### BILL TO:

STERLITE POWER TRANSMISSION  
LIMITED, SURVEY NO. 99 AND 86/2/P  
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VILL RAKHOLI, DADRA AND NAGAR  
HAVELI, SILVASSA 396230 INDIA

Customer PO No.	Cust No.	Shipped From	Shipping Terms	Payment Terms
2280000767	STER001	NOTE 1	NOTE 2	NOTE 3

Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM
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MANUFACTURED ONTO (26) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (13) WOODEN ISPM15 COMPLIANT PALLETS  
LOADED INTO (1) 40' HC CONTAINER

CONT. 1) OOLU6939143 SEAL #.UL-9502477  
TOTAL PRODUCT NET WEIGHT 9,327.0 KG  
TARE WEIGHT OF REELS 2,224.5 KG  
TOTAL REEL GROSS WEIGHT 11,551.5 KG  
TARE WEIGHT OF PALLETS 939.5 KG  
TOTAL SHIPMENT GROSS WT 12,491.0 KG  
CONTAINER TARE WEIGHT 3,980.0 KG  
TOTAL CONTAINER GROSS WT 16,471.0 KG

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC027044	7250	METERS	373.3	KG	459.5	KG
CTC026517	7219	METERS	371.7	KG	455.6	KG
CTC027029	7250	METERS	373.3	KG	463.1	KG
CTC026525	7219	METERS	371.7	KG	457.0	KG
CTC0269868	3650	METERS	187.9	KG	274.1	KG
CTC026531	7219	METERS	371.7	KG	456.6	KG
CTC027003	7250	METERS	373.3	KG	458.6	KG
CTC027002	7250	METERS	373.3	KG	458.6	KG
CTC 027009	7250	METERS	373.3	KG	455.0	KG
CTC027043	7250	METERS	373.3	KG	457.7	KG
CTC027024	7250	METERS	373.3	KG	459.5	KG
CTC027087	7250	METERS	373.3	KG	458.6	KG
CTC027027	7250	METERS	373.3	KG	461.8	KG
CTC027028	7250	METERS	373.3	KG	460.4	KG
CTC026990	7250	METERS	373.3	KG	458.6	KG
CTC026533	7219	METERS	371.7	KG	457.0	KG
CTC027013A	3650	METERS	187.9	KG	271.4	KG
CTC027031	7250	METERS	373.3	KG	462.2	KG
CTC027005	7250	METERS	373.3	KG	459.5	KG
CTC027004	7250	METERS	373.3	KG	457.7	KG
CTC027077	7250	METERS	373.3	KG	458.6	KG
CTC027076	7250	METERS	373.3	KG	459.5	KG
CTC026562	7219	METERS	371.7	KG	455.6	KG
CTC026565	7219	METERS	373.3	KG	457.7	KG
CTC027084	7250	METERS	373.3	KG	458.1	KG
CTC027085	7250	METERS	373.3	KG	459.5	KG

### Tracking information

ETD 02/01/2024 ETA 03/28/2024

A) EXPORT REFERENCE: SOC004381-106744  
B) VESSEL/VOYAGE: COSCO SHIPPING DENALI / 036W  
C) BL NUMBER: S00406676



F-720-011-C

GI-C00-42758-65c15d845f95d/February 05, 2024

Document No.: 106744

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CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE  
IRVINE, CA 92614  
UNITED STATES OF AMERICA

### BILL TO:

STERLITE POWER TRANSMISSION  
LIMITED, SURVEY NO. 99 AND 86/2/P  
VILL RAKHOLI, DADRA AND NAGAR  
HAVELI, SILVASSA 396230 INDIA

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Customer PO No.	Cust No.	Shipped From	Shipping Terms	Payment Terms
2280000767	STER001	NOTE 1	NOTE 2	NOTE 3

Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM
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MANUFACTURED ONTO (24) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (12) WOODEN ISPM15 COMPLIANT PALLETS  
LOADED INTO (1) 40' HC CONTAINER

CONT. 2) CSNU8452389. SEAL #: UL-9502479  
TOTAL PRODUCT NET WEIGHT 8,770.0 KG  
TARE WEIGHT OF REELS 2,049.3 KG  
TOTAL REEL GROSS WEIGHT 10,819.3 KG  
TARE WEIGHT OF PALLETS 886.3 KG  
TOTAL SHIPMENT GROSS WT 11,705.6 KG  
CONTAINER TARE WEIGHT 3,980.0 KG  
TOTAL CONTAINER GROSS WT 15,685.6 KG

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC 027026	7250	METERS	373.3	KG	456.8	KG
CTC027033	7250	METERS	373.3	KG	459.5	KG
CTC026800	3620	METERS	186.4	KG	271.7	KG
CTC026611	7232	METERS	372.4	KG	462.2	KG
CTC026998	7250	METERS	373.3	KG	456.8	KG
CTC026999	7250	METERS	373.3	KG	456.8	KG
CTC027074	7250	METERS	373.3	KG	459.5	KG
CTC027075	7250	METERS	373.3	KG	461.3	KG
CTC026991	7250	METERS	373.3	KG	454.0	KG
CTC026992	7250	METERS	373.3	KG	458.6	KG
CTC027072	7250	METERS	373.3	KG	460.4	KG
CTC027010	7250	METERS	373.3	KG	457.2	KG
CTC026557	7219	METERS	371.7	KG	457.9	KG
CTC027018	7250	METERS	373.3	KG	458.6	KG
CTC027015	7250	METERS	373.3	KG	455.9	KG
CTC027055	7250	METERS	373.3	KG	461.3	KG
CTC027068	7250	METERS	373.3	KG	458.6	KG
CTC027014	7250	METERS	373.3	KG	459.5	KG
CTC027000	7250	METERS	373.3	KG	456.8	KG
CTC027001	7250	METERS	373.3	KG	457.7	KG
CTC027032	7250	METERS	373.3	KG	461.8	KG
CTC027038	7250	METERS	373.3	KG	459.5	KG
CTC027058	7250	METERS	373.3	KG	458.6	KG
CTC027035	7250	METERS	373.3	KG	458.6	KG

### Tracking information

ETD 02/01/2024 ETA 03/28/2024

A) EXPORT REFERENCE: SOC004381-106744  
B) VESSEL/VOYAGE: COSCO SHIPPING DENALI / 036W  
C) BL NUMBER: S09406676



F-720-011-C



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### BILL TO:

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 LIMITED, SURVEY NO. 99 AND 86/2/P  
 VILL RAKHOLI, DADRA AND NAGAR  
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 VILL RAKHOLI, DADRA AND NAGAR  
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Customer PO No.	Cust No.	Shipped From	Shipping Terms	Payment Terms
2280000767	STER001	NOTE 1	NOTE 2	NOTE 3

Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM
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MANUFACTURED ONTO (24) WOODEN ISPM15 COMPLIANT REELS  
 SHIPPED ON (12) WOODEN ISPM15 COMPLIANT PALLETS  
 LOADED INTO (1) 40' HC CONTAINER

CONT. 3) OOLU9385430. SEAL #: UL-9502480  
 TOTAL PRODUCT NET WEIGHT 8,585.6 KG  
 TARE WEIGHT OF REELS 2,067.1 KG  
 TOTAL REEL GROSS WEIGHT 10,652.7 KG  
 TARE WEIGHT OF PALLETS 864.1 KG  
 TOTAL SHIPMENT GROSS WT 11,516.8 KG  
 CONTAINER TARE WEIGHT 3,980.0 KG  
 TOTAL CONTAINER GROSS WT 15,496.8 KG

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC027073	7250	METERS	373.3	KG	460.4	KG
CTC027081	7250	METERS	373.3	KG	459.5	KG
CTC027083	7250	METERS	373.3	KG	458.6	KG
CTC027057	7250	METERS	373.3	KG	459.5	KG
CTC026602	7226	METERS	372.1	KG	460.5	KG
CTC026574	7219	METERS	371.7	KG	453.4	KG
CTC026977A	3650	METERS	187.9	KG	274.1	KG
CTC027034A	3650	METERS	187.9	KG	276.4	KG
CTC026995	7250	METERS	373.3	KG	458.6	KG
CTC026994	7250	METERS	373.3	KG	456.8	KG
CTC027023	7250	METERS	373.3	KG	459.5	KG
CTC027016	7250	METERS	373.3	KG	460.4	KG
CTC026984	7250	METERS	373.3	KG	458.6	KG
CTC027059	7250	METERS	373.3	KG	459.5	KG
CTC027071	7250	METERS	373.3	KG	456.8	KG
CTC027069	7250	METERS	373.3	KG	459.5	KG
CTC026987	7250	METERS	373.3	KG	456.8	KG
CTC026985	7250	METERS	373.3	KG	459.5	KG
CTC026993	7250	METERS	373.3	KG	461.8	KG
CTC026996	7250	METERS	373.3	KG	459.5	KG
CTC027006	7250	METERS	373.3	KG	459.5	KG
CTC027065	7250	METERS	373.3	KG	458.6	KG
CTC027048	7250	METERS	373.3	KG	461.8	KG
CTC027046	7250	METERS	373.3	KG	463.1	KG

### Tracking information

ETD 02/01/2024 ETA 03/28/2024

A) EXPORT REFERENCE: SOC004381-106744  
 B) VESSEL/VOYAGE: COSCO SHIPPING DENALI / 036W  
 C) BL NUMBER: S00406676



Khemaury Rigge, CTC Global Corporation

F-720-011-C

Document No.: 106744  
Document Date: 02/01/2024  
CTC Order No.: SOC004381  
Ship/BOL Date: 02/01/2024  
Packing List No.: 106744  
Page: 5 of 5

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE  
IRVINE, CA 92614  
UNITED STATES OF AMERICA

BILL TO:

STERLITE POWER TRANSMISSION  
LIMITED, SURVEY NO. 99 AND 86/2/P  
VILL RAKHOLI, DADRA AND NAGAR  
HAVELI, SILVASSA 396230 INDIA

SHIP TO:

STERLITE POWER TRANSMISSION  
LIMITED, SURVEY NO. 99 AND 86/2/P  
VILL RAKHOLI, DADRA AND NAGAR  
HAVELI, SILVASSA 396230 INDIA

Customer PO No.	Cust No.	Shipped From	Shipping Terms	Payment Terms
2280000767	STER001	NOTE 1	NOTE 2	NOTE 3

Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM
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MANUFACTURED ONTO  
SHIPPED ON  
LOADED INTO

(11) WOODEN ISPM15 COMPLIANT REELS  
(6) WOODEN ISPM15 COMPLIANT PALLETS  
(1) 40' HC CONTAINER

CONT. 4) DRYU2342690. SEAL #: UL-9502481  
TOTAL PRODUCT NET WEIGHT 3,778.5 KG  
TARE WEIGHT OF REELS 954.0 KG  
TOTAL REEL GROSS WEIGHT 4,732.5 KG  
TARE WEIGHT OF PALLETS 434.8 KG  
TOTAL SHIPMENT GROSS WT 5,167.3 KG  
CONTAINER TARE WEIGHT 2,280.0 KG  
TOTAL CONTAINER GROSS WT 7,447.3 KG

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC026528	4484	METERS	230.9	KG	322.5	KG
CTC027047A	3650	METERS	187.9	KG	274.1	KG
CTC027080	7250	METERS	373.3	KG	459.0	KG
CTC027019	7250	METERS	373.3	KG	455.0	KG
CTC027007	7250	METERS	373.3	KG	459.5	KG
CTC026988	7250	METERS	373.3	KG	458.6	KG
CTC026989	7250	METERS	373.3	KG	462.2	KG
CTC027056	7250	METERS	373.3	KG	459.5	KG
CTC027079	7250	METERS	373.3	KG	459.5	KG
CTC027082	7250	METERS	373.3	KG	463.1	KG
CTC026900	7250	METERS	373.3	KG	459.5	KG

Tracking information

ETD 02/01/2024  
ETA 03/28/2024

A) EXPORT REFERENCE: SOC004381-106744  
B) VESSEL/VOYAGE: COSCO SHIPPING DENALI / 036W  
C) BL NUMBER: S00406676



Khemary Riggs, CTC Global Corporation

F-720-011-C