

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-46872-664cddf9f22b5**
Date : **May 21, 2024**

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Vessel	Port of Loading Los Angeles
	Destination Country Indonesia	Destination Port Jakarta
	Export Date 2024-02-08	Exporting Carrier MAINFREIGHT INC.
Consignee TO THE ORDER OF PT. BANK MANDIRI (PERSERO) TBK., Indonesia	Import Permit Number *****	Bill of Lading / AWB LAX04705282
	Owner or Agent MAINFREIGHT INC.	Forwarding Agent MAINFREIGHT INC.
Buyer (Importer) PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23, 1 CAKUNG JAKARTA Indonesia	Remarks Consignor reference: SOC004497-106786	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
GOODS SHIPPED AS PER PO NO. 2300004559 NAME OF GOODS : 1. 7.75 MM ACCC COMPOSITE CORE = 20,820 M 2. 7.75 MM ACCC COMPOSITE CORE MINIMUM 200 M SHIPPED AT NO CHARGE, FOR SETUP AND TESTING . HS NUMBER : 8545.90 . CIF AND/OR CIP JAKARTA PORT INDONESIA (INCOTERM 2020) CERTIFYING THAT THE GOODS ARE OF USA ORIGIN "SHIPMENT OF 20,820 M ACCC COMPOSITE 7.75 MM, 729 M ACCC COMPOSITE 7.75 MM FREE OF CHARGE FOR SETUP AND TESTING" L/C NUMBER: MI61424000058 DATE OF ISSUE: 240206 H.S.Code: 8545.90	2448.5	United States

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is accurate, true and complete.
- The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in respect of any costs and/or claims made against GIC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

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	Owner or Agent MAINFREIGHT INC.	Forwarding Agent MAINFREIGHT INC.
Buyer (Importer) PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23, 1 CAKUNG JAKARTA Indonesia	Remarks Consignor reference: SOC004497-106786	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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- The Applicant is authorized to give the undertakings set out herein.

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE, IRVINE,
CA 92614, USA

Document No.: 106786
Document Date: 02/08/2024
CTC Order No.: SOC004497
Ship Date: 02/08/2025
Packing List No.: 106786
Page: 1 of 1

BILL TO:

PT KMI WIRE AND CABLE TBK
JL. RAYA BEKASI KM.23,1 CAKUNG
JAKARTA, INDONESIA

SHIP TO:

PT KMI WIRE AND CABLE TBK
JL. RAYA BEKASI KM.23,1 CAKUNG
JAKARTA, INDONESIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2300004559		KMI01	NOTE 1	NOTE 2		NOTE 3			
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-005	7.75 MM ACCC® COMPOSITE CORE	6,948	6,948	0	METER	5.47	38,005.56	
2	200-005	7.75 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 1,651.94 FOR CUSTOM PURPOSES ONLY)	302	302	0	METER	5.47	NO CHARGE	
3	200-005	7.75 MM ACCC® COMPOSITE CORE	13,872	13,872	0	METER	5.47	75,879.84	
4	200-005	7.75 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 2,335.69 FOR CUSTOM PURPOSES ONLY)	427	427	0	METER	5.47	NO CHARGE	

Description of Goods and/or Services

GOODS SHIPPED AS PER PO NO. 2300004559
NAME OF GOODS : 1. 7.75 MM ACCC COMPOSITE CORE = 20,820 M
2. 7.75 MM ACCC COMPOSITE CORE MINIMUM 200 M
SHIPPED AT NO CHARGE, FOR SETUP AND TESTING

HS NUMBER : 8545.90

CIF AND/OR CIP JAKARTA PORT INDONESIA (INCOTERM 2020)

SHIPMENT OF 20,820 M ACCC COMPOSITE CORE 7.75 MM, 729 M ACCC COMPOSITE CORE 7.75 MM FREE OF CHARGE FOR SETUP AND TESTING

MANUFACTURED ONTO (4) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (2) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 20 FT HC CONTAINER

TOTAL PRODUCT NET WEIGHT 1,894.9 KG
TARE WEIGHT OF REELS 418.7 KG
TOTAL REEL GROSS WEIGHT 2,313.6 KG
TARE WEIGHT OF PALLETS 134.9 KG
TOTAL SHIPMENT GROSS WT 2,448.5 KG
CONTAINER TARE WEIGHT 2,200 KG
TOTAL CONTAINER GROSS WT 4,648.5 KG

NOTES

NOTE 1- CTC IRVINE, CA USA VIA PORT OF LOS ANGELES
NOTE 2- CIF AND/OR CIP JAKARTA PORT INDONESIA (INCOTERM 2020)
NOTE 3 - L/C NUMBER MI61424000058
DATE OF ISSUE: 240206
NOTE 4 - GOODS ARE OF USA ORIGIN
NOTE 5 - PLACE OF DELIVERY JAKARTA PORT INDONESIA

Tracking information

ETD 02/08/2024 ETA 04/07/2024

A) EXPORT REFERENCE: SCC004497-106786
B) VESSEL VOYAGE: MSC VEGA / GA405W
C) BL NO: 004795282



Oyune Ramirez, CTC Global Corporation

Subtotal	\$113,885.40
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$ 113,885.40

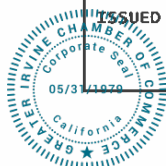
Currency: USD

F-720-011-C

**(MULTIMODAL) BILL OF LADING****Mainfreight, Inc.**

(OTI LIC. # 021635)

SHIPPER/EXPORTER CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE, CA 92614, USA		BOOKING NUMBER EBKG07724977	DOCUMENT NUMBER LAX04705282	
		EXPORT REFERENCES SHIPPER'S REF.: SOC004497 - 106786 ITN / EXPORT RELEASE NO.: ITN: X20240130654601		
CONSIGNEE TO THE ORDER OF PT. BANK MANDIRI (PERSERO) TBK. Phone: +62 21 4601733		FORWARDING AGENT MAINFREIGHT INC. (US) 1400 GLENN CURTISS ST MAINFREIGHT INC - LGB CARSON 90746 CA UNITED STATES +13109001974		
NOTIFY PARTY PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23 CAKUNG, JAKARTA, INDONESIA		DELIVERY / DESTINATION AGENT PT. MAINFREIGHT AIR OCEAN INDONESIA GEDUNG HARTON TOWER CITI HUB, LANTAI 8, SUITE B JL. ARTHA GADING BOULEVARD, KELAPA GADING JAKARTA UTARA 14240 INDONESIA Phone: +62 21 22450858 / Fax:		
PLACE OF RECEIPT IRVINE, CA USA		PLACE OF DELIVERY / FINAL DESTINATION JAKARTA PORT, INDONESIA		
EXPORTING CARRIER MAIN VESSEL: MSC VEGA / GA405W		EXPRESS Express Bill of Lading		
PORT OF LOADING LOS ANGELES PORT, USA	PORT OF DISCHARGE JAKARTA PORT, INDONESIA			
PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS	NO. OF PKGS. DESCRIPTION OF PACKAGE AND GOODS		GROSS WEIGHT	MEASUREMENTS
Container Seals BEAU2971450 UL-9502482	1 x 20GP CONTAINER 2 Pallet(s) GOODS SHIPPED AS PER PO NO. 2300004559 NAME OF THE GOODS : 1. 7.75 MM AC COMPOSITE CORE = 20,820 M 2.7.75 MM ACCC COMPOSITE CORE MINIMUM 200M SHIPPED AT NO CHARGE, FOR SETUP AND TESTING . HS NUMBER : 8545.90 . CIF AND/OR CIP JAKARTA PORT INDONESIA (INCOTERM 2020) . "SHIPMENT OF 20.820 M ACCC COMPOSITE CORE 7.75 MM, 729 M ACCC COMPOSITE CORE 7.75 MM FREE OF CHARGE FOR SETUP AND TESTING"		2448.5 KG	7 M3
	Type Weight(KG) Tare(KG) Gross(KG) Volume(M3) 20GP 2448.5 2200 4648.5 7	Packages 2 PLT	Mode CY/CY*	
CONSOL: C02345006 INCOTERM: CIP		*Shipper Load and Count Continuation Page Follows...		
SHIPPED ON BOARD : 08-Feb-24 00:00:00				
APPLICABLE TERMS; LIMITATION OF LIABILITY: It is agreed the goods declared herein are accepted in apparent external good order and condition for carriage (except as noted) STRICTLY SUBJECT TO THE TERMS OF CARRIAGE ON THE REVERSE HEREOF AND ALSO AVAILABLE AT https://www.mainfreight.com/getmedia/902f7fa4-c341-4d69-b56e-21d06c0696c6/Terms-and-Conditions-of-Service_23-JUN-2020.pdf which the shipper warrants it has received and reviewed and to which the shipper agrees to be bound. Carrier's liability is limited in accordance with clause 9.1. The shipper may increase carrier's liability by declaring a higher value for carriage and paying a supplemental charge, as set forth at clause 9.5. This bill of lading is non-negotiable unless consigned "To Order." The particulars of the goods as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier.				
DECLARED VALUE: US\$ X NVD (No Value Declared)				
IN WITNESS WHEREOF zero (0) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.		CHARGES (subject to correction)	PREPAID	COLLECT
ISSUED AT LOS ANGELES, UNITED STATES ON 08-Feb-2024				
BY: Mainfreight Inc. (US) As CARRIER				



GI-C00-46872-664cddf9f22b5/May 21, 2024

CONTINUATION PAGE

BILL OF LADING LAX04705282

CONSIGNOR CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE, CA. 92614, USA		CONSIGNEE TO THE ORDER OF PT. BANK MANDIRI (PERSERO) TBK.	
NOTIFY PARTY PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23,1 CAKUNG, JAKARTA, INDONESIA		GOODS COLLECTED FROM <small>LOS ANGELES PORT - UNITED STATES</small>	ETD: 08-Feb-24 18:00
Phone: Fax:		GOODS DELIVERED TO <small>JAKARTA PORT INDONESIA</small>	ETA: 07-Apr-24 15:00
		GROSS WEIGHT 2448.5 KG	VOLUME 7 M3
		PACKAGE QUANTITY 2 PLT (OUTER)	

Marks & Numbers	Goods Description	Gross Wt.	Volume
	<p>BILL OF LADING DATE FEBRUARY 08, 2024</p> <p>FREIGHT PREPAID</p> <p>LC NUMBER: MI61424000058 DATE OF ISSUE: 240206 GOODS ARE OF USA ORIGIN</p> <p>Loaded into (1) 20 FT GP Container Manufactured onto (4) Wooden ISPM15 Compliant Reels Shipped on (2) Wooden ISPM15 Compliant Pallets For transit to JAKARTA PORT INDONESIA CLEAN ON BOARD THE MSC VEGA / GA405W AT THE PORT OF LOS ANGELES, CA USA ON FEBRUARY 08.2024</p> <p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p>		

*Shipper Load and Count



MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE, IRVINE,
CA. 92614, USA

Document No.: 106786
Document Date: 02/08/2024
CTC Order No.: SOC004497
Ship/BOL Date: 02/08/2024
Packing List No.: 106786
Page: 1 of 1

BILL TO:

PT KMI WIRE AND CABLE TBK
JL. RAYA BEKASI KM.23,1 CAKUNG
JAKARTA, INDONESIA

SHIP TO:

PT KMI WIRE AND CABLE TBK
JL. RAYA BEKASI KM.23,1 CAKUNG
JAKARTA, INDONESIA

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms	
2300004559		KMI01	NOTE 1	NOTE 2		NOTE 3	
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	
1	200-005	7.75 MM ACCC® COMPOSITE CORE	6,948	6,948	0	METER	
2	200-005	7.75 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	302	302	0	METER	
3	200-005	7.75 MM ACCC® COMPOSITE CORE	13,872	13,872	0	METER	
4	200-005	7.75 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	427	427	0	METER	

Description of Goods and/or Services
GOODS SHIPPED AS PER PO NO. 2300004559
NAME OF GOODS : 1. 7.75 MM ACCC COMPOSITE CORE = 20,820 M
2. 7.75 MM ACCC COMPOSITE CORE MINIMUM 200 M
SHIPPED AT NO CHARGE, FOR SETUP AND TESTING
HS NUMBER 8545.90

CIF AND/OR CIP JAKARTA PORT INDONESIA (INCOTERM 2020)

SHIPMENT OF 20,820 M ACCC COMPOSITE CORE 7.75 MM, 729 M ACCC COMPOSITE CORE 7.75 MM FREE OF CHARGE FOR SETUP AND TESTING

MANUFACTURED ONTO (4) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (2) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 20 FT HC CONTAINER

CONTAINER 1 – BEAU2971450 SEAL NO. UL-9502482	
TOTAL PRODUCT NET WEIGHT	1,894.9 KG
TARE WEIGHT OF REELS	418.7 KG
TOTAL REEL GROSS WEIGHT	2,313.6 KG
TARE WEIGHT OF PALLETS	134.9 KG
TOTAL SHIPMENT GROSS WT	2,448.5 KG
CONTAINER TARE WEIGHT	2,200 KG
TOTAL CONTAINER GROSS WT	4,648.5 KG

REEL NO.	MFG LENGTH		REEL NET WT		REEL GROSS WT	
CTC026209A	2900	METERS	255	KG	361.2	KG
CTC026214	5700	METERS	501.2	KG	605.5	KG
CTC026979	7250	METERS	637.5	KG	744.1	KG
CTC024838	5700	METERS	501.2	KG	602.8	KG

NOTES:
NOTE 1- CTC IRVINE, CA USA VIA PORT OF LOS ANGELES
NOTE 2 - CIF AND/OR CIP JAKARTA PORT INDONESIA (INCOTERM 2020)
NOTE 3 - L/C NUMBER M161424000058
DATE OF ISSUE: 240206
NOTE 4 - GOODS ARE OF USA ORIGIN
NOTE 5 - PLACE OF DELIVERY JAKARTA PORT INDONESIA

Tracking information

ETD ETA
02/08/2024 04/07/2024

A) EXPORT REFERENCE: SOC004497-106786
B) VESSEL/VOYAGE: MSC VEGA / GA405W
C) BL NO: S04706282



Oyune Ramirez, CTC Global Corporation

F-720-011-C

GI-C00-46872-664cddf9f22b5/May 21, 2024