

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-51153-66cdceb24ab3b**
Date : **August 27, 2024**

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Air	Port of Loading LOS ANGELES AIRPORT, CA USA
	Destination Country India	Destination Port MUMBAI AIRPORT
	Export Date 2024-08-21	Exporting Carrier QATAR AIRWAYS
Consignee TO ORDER OF BARODA, CORPORATE FINANCIAL SERVICES 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR RTO OFFICE, PUNE - 411001 India	Import Permit Number *****	Bill of Lading / AWB S00057342
	Owner or Agent SKYFER LOGISTIC USA INC.	Forwarding Agent SKYFER LOGISTIC USA INC
Buyer (Importer) STERLITE POWER TRANSMISSION LTD, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADAR AND NAGAR HAVELLI, SILVASSA PIN 396230 India	Remarks Consignor reference: SOC004669-107071-4	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
3 PALLETS: PARTIAL SHIPMENT OF 17,000 MTR 9.53 MM ACCC COMPOSITE CORE, 820 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP H.S.Code: 854590 =====end of products=====	3024 KG =====	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.

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE CA 92614-0911, USA

COMMERCIAL INVOICE

Document No.: 107071-4
Document Date: 08/21/2024
CTC Order No.: SOC004669
Ship Date: 08/21/2024
Packing List No.: 107071-4
Page: 1 of 1

BILL TO:

STERLITE POWER TRANSMISSION LTD
SURVEY NO. 99 AND 86/2/P,
VILL RAKHOLI, DADAR AND NAGAR
HAVELLI, SILVASSA, PIN 396230

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HAVELLI, SILVASSA, PIN 396230

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2280000785		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	200-007	9.53 MM ACCC® COMPOSITE CORE	213,000	17,000	0	METERS	6.05	102,850.00	
2	200-007	9.53 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 4,961.00 FOR CUSTOM PURPOSES ONLY)	1,610	820	0	METERS	6.05	NO CHARGE	

Description of Goods and/or Services

213,000 MTR 9.53 MM ACCC COMPOSITE CORE AND MINIMUM 1,610 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP AS PER PI NO.: PF-081620244669 DATE 07/08/2024. TERMS OF DELIVERY: EXW CTC IRVINE, USA (INCOTERMS 2020)

"PARTIAL SHIPMENT OF 17,000 MTR 9.53 MM ACCC COMPOSITE CORE, 820 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP"
'THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO. 3116903239. HS CODE 854590.'

QUOTING IEC NO. 3116903239 AND CERTIFYING THAT THE GOODS ARE AS PER PROFORMA INVOICE NO. PF-081620244669

MANUFACTURED ONTO (3) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (3) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 2,360.3 KG
TARE WEIGHT OF REELS 436.3 KG
TOTAL REEL GROSS WEIGHT 2,796.6 KG
TARE WEIGHT OF PALLETS 227.5 KG
TOTAL SHIPMENT GROSS WT 3,024 KG

DRAWN UNDER DOCUMENTARY CREDIT NO. 2534/MP000625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES,
39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA.

NOTES:

NOTE 1 - IRVINE, CA VIA LOS ANGELES AIRPORT, CA USA
NOTE 2 - INCOTERMS 2020: EXW ANY AIRPORT IN USA
NOTE 3 - L/C NUMBER: 2534/MP000625524, DATE: 240814, ISSUED BY BANK OF BARODA
NOTE 4 - GOODS ARE OF USA ORIGIN
NOTE 5 - PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Tracking information

ETD 08/21/2024 ETA 08/24/2024

A) EXPORT REFERENCE: SOC004669-107071-4
B) FLIGHT NO: QR8176, DATE: 8/21/24

Subtotal	\$102,850.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$102,850.00

Currency: USD


F-720-011-C



Khemary Riggs, CTC Global Corporation

157|LAX|91247343

HAWB No: S00057342

Shipper's Name and Address CTC GLOBAL CORPORATION 2010 MCGAW AVENUE IRVINE CA 92614-0911 USA		Shipper's Account Number CTCGLOYYZ		 SKYFER Logistic USA Inc. 33 Wood Ave South, Suite 600, Iselin, NJ 08830 1-732-514-6751 pricingusadirect@skyferlogistic.com 1-800-214-6547 www.skyferlogistic.com			
Consignee's Name and Address TO BANK OF BARODA, CORPORATE FINANCIAL SERVICES 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE 411001, INDIA		Consignee's Account Number TOORDEBOM1					
Issuing Carrier's Agent Name and City SKYFER LOGISTIC USA INC. 33 WOOD AVE S STE 600 ISELIN, NJ 08830				Accounting Information STERLITE POWER TRANSMISSION LTD SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADAR AND NAGAR HAVELLI SILVASSA, PIN 396230			
Agent's IATA Code 07-1 2202/1		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES AIRPORT, CA USA				Reference Number C00048673		Optional Shipping Information TERMS: EXW	
To	By First Carrier	Routing and Destination	to	by	to	by	
DOH		QR	BOM	QR			
Airport of Destination MUMBAI AIRPORT, INDIA		Requested Flight/Date QR8176/21		Requested Flight/Date QR8602/24		Amount of insurance XXX	
Handling Information GOODS ARE OF USA ORIGIN FOR TRANSIT TO MUMBAI AIRPORT, INDIA				AES: X20240820995551			
				SCI			
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	3024.0	K	Q	3024.0		As Agreed	213,000 MTR 9.53 MM ACC COMPOSITE AND MINIMUM 1,610 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SET UP AS PER PI NO. PF-081620244669 DATE 07/08/2024, TERMS OF DELIVERY: EXW CTC IRVINE, USA (INCOTERMS 2020) "PARTIAL SHIPMENT OF 17,000 MTR 9.53 MM ACCC COMPOSITE CORE, 820 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE SETUP"
EXPORT REFERENCE #: SOC004669-107071-4 FREIGHT PAYABLE AT DESTINATION PER PROFORMA INVOICE NO. PF-081620244669 LETTER OF CREDIT NUMBER 2534IMP000625524 AND DATE 14/08/2024 'THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO.3116903239. HS CODE 854590.' DRAWN UNDER DOCUMENTARY CREDIT NO. 2534IMP000625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES, 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE, PUNE-411001, INDIA. FLIGHT NO.: QR8176 DATE: 08/21/2024							
3	3024.0						
Prepaid		Weight Charge		Collect		Other Charges	
				As Agreed		YA DESTINATION - OTHER CHARGES AS AGREED	
Valuation Charge							
Tax							
Total Other Charges Due Agent				As Agreed			
Total Other Charges Due Carrier							
Total Prepaid		Total Collect		As Agreed		AS AGENT OF QATAR AIRWAYS BY SKYFER LOGISTIC USA INC.	
Currency Conversion Rates		CC. Charges in Dest. Currency		21-Aug-24		ISELIN SKYFER LOGISTIC USA INC. 33 WOOD AV	
Charges at Destination				Executed on (date)		at (place)	
				Total Collect Charges		Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination						157-91247343	

EMAIL COPY

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2026 MCGAW AVENUE
IRVINE CA 92614-0911, USA

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2	200-007	9.53 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	1,610	820	0	MTR	

Description of Goods and/or Services
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SHIPPED ON	(3) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	436.3 KG
		TOTAL REEL GROSS WEIGHT	2,796.6 KG
		TARE WEIGHT OF PALLETS	227.5 KG
		TOTAL SHIPMENT GROSS WT	3,024 KG

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT		TOTAL GROSS WT
CTC028542	6837	METERS	905.5	KG	1057.9	KG	1137.2
CTC028596B	3779	METERS	500.6	KG	641.2	KG	705.3
CTC028104	7204	METERS	954.2	KG	1097.5	KG	1181.6

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08/21/2024 08/24/2024

A) EXPORT REFERENCE: SOC004669-107071-4
B) FLIGHT NO. QR8176, DATE: 8/21/24
C) HAWB: S00057342
D) MAWB NO. 157LAXJ91247343

F-720-011-C



Khemary Riggs, CTC Global Corporation

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