

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **GI-COO-51170-66cf2ff1a96e3**  
Date : **August 28, 2024**

<b>Seller (Exporter)</b> CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	<b>Transport Type</b> Air	<b>Port of Loading</b> TORONTO AIRPORT, CANADA
	<b>Destination Country</b> India	<b>Destination Port</b> MUMBAI AIRPORT
	<b>Export Date</b> 2024-08-26	<b>Exporting Carrier</b> TURKISH AIRLINES
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> S00056748
<b>Consignee</b> TO ORDER OF BARODA, CORPORATE FINANCIAL SERVICES 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR RTO OFFICE, PUNE - 411001 India	<b>Owner or Agent</b> SKYFER LOGISTIC INC	<b>Forwarding Agent</b> SKYFER LOGISTIC INC
	<b>Remarks</b> Consignor reference: SOC004669-107071-2	
<b>Buyer (Importer)</b> STERLITE POWER TRANSMISSION LTD, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADAR AND NAGAR HAVELLI, SILVASSA PIN 396230 India		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
16 PALLETS: PARTIAL SHIPMENT OF 55,300 MTR 9.53 MM ACCC COMPOSITE CORE, 4,571 MTR 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE AND CERTIFYING THAT THE GOODS ARE OF USA ORIGIN. H.S.Code: 854590 =====end of products=====	11459 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.

# CTC GLOBAL

## MANUFACTURER / SHIPPER

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

## COMMERCIAL INVOICE

Document No.: 107071-2  
Document Date: 08/26/2024  
CTC Order No.: SOC004669  
Ship Date: 08/26/2024  
Packing List No.: 107071-2  
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

### SHIP TO:

STERLITE POWER TRANSMISSION LTD  
SURVEY NO. 99 AND 86/2/P,  
VILL RAKHOLI, DADAR AND NAGAR  
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	55,300	0	METERS	6.05	334,565.00	
2	200-007	9.53 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 27,654.55 FOR CUSTOM PURPOSES ONLY)	1,610	4,571	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 55,300 MTR 9.53 MM ACCC COMPOSITE CORE, 4,571 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	(16) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	7,930.3 KG
SHIPPED ON	(16) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	2,302.4 KG
		TOTAL REEL GROSS WEIGHT	10,232.7 KG
		TARE WEIGHT OF PALLETS	1,225.9 KG
		TOTAL SHIPMENT GROSS WT	11,459.0 KG

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.

### 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: 2534IMP000625524, DATE: 240814, ISSUED BY BANK OF BARODA

NOTE 4 – GOODS ARE OF USA ORIGIN

NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Subtotal	\$334,565.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
<b>Total</b>	<b>\$334,565.00</b>

Currency: USD

F-720-011-C

### Tracking information

ETD ETA

08/26/2024 08/28/2024

- A) EXPORT REFERENCE: SOC004669-107071-2  
B) FLIGHT NO. TK118, DATE: 8/26/24  
C) HAWB NO.: S00056748  
D) MAWB NO.: 235|YYZ|84572342



Khemary Riggs, CTC Global Corporation

GI-C00-51170-66cf2ff1a96e3/August 28, 2024



Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE CA 92614-0911, USA				House Air Waybill Issued by SKYFER LOGISTIC INC 2740A SLOUGH STREET UNIT 12, MISSISSAUGA, ON, L4T 1G3, CANADA	
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
TO BANK OF BARODA CORPORATE FINANCIAL SERVICES 39, MANTRI COURT RAMABAI AMBEDKAR ROAD, NEAR OLD RTO OFFICE PUNE 411001, INDIA					
Issuing Carrier's Agent Name and City		Accounting Information			
SKYFER LOGISTIC INC MISSISSAUGA		NOTIFY : STERLITE POWER TRANSMISSION LTD SURVEY NO. 99 AND 86/2/P VILL RAKHOLI,DADAR AND NAGAR HAVELLI SILVASSA PIN 396230			
Agent's IATA Code		Account No.			
60-1 9250/0012					
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number		Optional Shipping Information	
TORONTO AIRPORT, CANADA		C00048587		TERMS: EXW	
To	By First Carrier	Routing and Destination	to	by	to
BOM		TK			
Airport of Destination		Requested Flight/Date		Currency	CHGS
MUMBAI AIRPORT, INDIA		TK118/26 /		CAD	CC
				WT/VAL	Other
				PPD	COLL
				PPD	COLL
				X	X
				Declared Value for Carriage	
				NVD	
				Declared Value for Customs	
				NCV	
				Amount of insurance	
				XXX	
				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".	
Handling Information DRAWN UNDER DOCUMENTARY CREDIT NO.2534IMP000625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES,39,MANTRI COURT,RAMABAI AMBEDKARROAD,NEAR OLD RTO OFFICE,PUNE411001*					
					SCI
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
16	11459.0	K	Q	11459.0	
			Commodity Item No.	Charge	Total
					As Agreed
9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" EXPORT REFERENCE # : SOC004669-107071-2 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.' GOODS ARE OF USA ORIGIN Shipped on (16) Wooden ISPM15 Compliant Pallets for transit to MUMBAI AIRPORT, INDIA *INDIA AES ITN:X20240820981030					
16	11459.0				
Prepaid		Weight Charge		Collect	
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
Total Prepaid		Total Collect			
Currency Conversion Rates		CC. Charges in Dest. Currency			
		Charges at Destination		Total Collect Charges	
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
AS AGENT FOR THE SHIPPER CTC GLOBAL CORPORATION					
JOSEPH					
Signature of Shipper or his Agent					
AS AGENT OF TURKISH AIRLINES BY SKYFER LOGISTIC INC					
26-Aug-24		MISSISSAUGA		SKYFER LOGISTIC INC	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
				235-84572342	

GI-C00-51170-66cf2ff1a96e3/August 28, 2024



Document No.: 107071-2

Document Date: 08/26/2024

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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	4,571	0	MTR	

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TARE WEIGHT OF REELS 2,302.4 KG  
TOTAL REEL GROSS WEIGHT 10,232.7 KG  
TARE WEIGHT OF PALLETS 1,225.9 KG  
TOTAL SHIPMENT GROSS WT 11,459.0 KG

REEL NO.	MFG LENGTH	CORE NET WT	REEL GROSS WT
21599	1981 METERS	262.4 KG	403.0 KG
019432A	2000 METERS	264.9 KG	405.5 KG
021468A	1901 METERS	251.8 KG	392.4 KG
024433B	1950 METERS	258.4 KG	403.5 KG
024530B	1905 METERS	252.3 KG	392.9 KG
CTC028318	6162 METERS	816.2 KG	956.8 KG
CTC028201B	3122 METERS	413.6 KG	551.9 KG
CTC027346B	1914 METERS	253.5 KG	401.4 KG
CTC028540	7250 METERS	960.2 KG	1104.5 KG
CTC027292B	3048 METERS	403.7 KG	548.8 KG
CTC027971	3974 METERS	526.5 KG	668.9 KG
CTC027346A	5381 METERS	712.7 KG	853.3 KG
CTC027286B	2572 METERS	340.7 KG	484.1 KG
CTC028326	4099 METERS	543.0 KG	690.4 KG
CTC028389	7214 METERS	955.5 KG	1107.9 KG
CTC028363B	5398 METERS	714.9 KG	867.4 KG

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C) HAWB NO.: S00056748  
D) MAWB NO. 2350 YZJB4572342



Khemary Riggs, CTC Global Corporation

F-720-011-C

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