

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **GI-COO-51200-66cf30728ad58**

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>Consignee</b> TO ORDER OF BARODA, CORPORATE FINANCIAL SERVICES 39, MANTRI COURT, RAMABAI AMBEDKAR ROAD, NEAR RTO OFFICE, PUNE - 411001 India	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> S00057260
	<b>Owner or Agent</b> SKYFER LOGISTIC INC	<b>Forwarding Agent</b> SKYFER LOGISTIC INC
<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	<b>Remarks</b> Consignor reference: SOC004669-107071-3	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
13 PALLETS: PARTIAL SHIPMENT OF 47,200 MTR 9.53 MM ACCC COMPOSITE CORE, 4,319 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=====	9668 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.: 107071-3  
Document Date: 08/26/2024  
CTC Order No.: SOC004669  
Ship Date: 08/26/2024  
Packing List No.: 107071-3  
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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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	47,200	0	METERS	6.05	285,560.00	
2	200-007	9.53 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 26,129.95 FOR CUSTOM PURPOSES ONLY)	1,610	4,319	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 47,200 MTR 9.53 MM ACCC COMPOSITE CORE, 4,319 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	(13) WOODEN ISPM15 COMPLIANT REELS	TOTAL PRODUCT NET WEIGHT	6,824.4 KG
SHIPPED ON	(13) WOODEN ISPM15 COMPLIANT PALLETS	TARE WEIGHT OF REELS	1,891.2 KG
		TOTAL REEL GROSS WEIGHT	8,715.6 KG
		TARE WEIGHT OF PALLETS	952.3 KG
		TOTAL SHIPMENT GROSS WT	9,668.0 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 USA VIA TORONTO AIRPORT, CANADA

NOTE 2 - INCOTERMS 2020: EXW CTC IRVINE, 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

#### Tracking Information

ETD      ETA  
08/26/2024      08/28/2024

- A) EXPORT REFERENCE: SOC004669-107071-3  
B) FLIGHT NO. TK118, DATE: 08/26/24  
C) HAWB NO. S00057260  
D) MAWB NO. 2351YYZJ84572353



Khemary Riggs, CTC Global Corporation

Subtotal	\$285,560.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
<b>Total</b>	<b>\$285,560.00</b>

Currency: USD

F-720-011-C



Shipper's Name and Address CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE CA 92614-0911, USA		Shipper's Account Number		Not Negotiable <b>House Air Waybill</b> Issued by SKYFER LOGISTIC INC 2740A SLOUGH STREET UNIT 12, MISSISSAUGA, ON, L4T 1G3, CANADA	
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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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.	
Issuing Carrier's Agent Name and City SKYFER LOGISTIC INC MISSISSAUGA		Accounting Information 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 60-1 9250/0012		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing TORONTO AIRPORT, CANADA		Reference Number C00048588		Optional Shipping Information TERMS: EXW	
To By First Carrier Routing and Destination to by to by BOM TK		Currency CHGS WT/VAL Other CAD CC PPD COLL PPD COLL X X		Declared Value for Carriage NVD	
Airport of Destination MUMBAI AIRPORT, INDIA		Requested Flight/Date TK118/26 /		Amount of insurance XXX	
Handling Information DRAWN UNDER DOCUMENTARY CREDIT NO.2534IMP00625524 AND DATE 14/08/2024 ISSUED BY BANK OF BARODA CORPORATE FINANCIAL SERVICES,39,MANTRI COURT,RAMABAIAMBEDKAR ROAD,NEAR OLD RTO OFFICE,PUNE411001*		SCI			
No. Of Pieces RCP 13		Gross Weight 9668.0		Rate Class Q	
Commodity Item No.		Chargeable Weight 9668.0		Rate Charge	
Total As Agreed		Nature and Quantity of Goods (incl. Dimensions or Volume) 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 47,200 MTR 9.53 MM ACCC COMPOSITE CORE, 4,319 MTR			
Prepaid Weight Charge Collect		Other Charges			
Valuation Charge					
Tax					
Total Other Charges Due Agent		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.			
Total Other Charges Due Carrier		AS AGENT FOR THE SHIPPER CTC GLOBAL CORPORATION			
Total Prepaid		Signature of Shipper or his Agent JOSEPH			
Currency Conversion Rates		AS AGENT OF TURKISH AIRLINES BY SKYFER LOGISTIC INC			
CC. Charges in Dest. Currency		26-Aug-24 MISSISSAUGA SKYFER LOGISTIC INC			
Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
Total Collect Charges		235-84572353			

GI-C00-51200-66cf30728ad58/August 28, 2024



MANUFACTURER / SHIPPER

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

Document No.: 107071-3  
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Page: 1 of 1

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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	4,319	0	MTR	

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  
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SHIPPED ON (13) WOODEN ISPM15 COMPLIANT PALLETS

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TARE WEIGHT OF REELS 1,891.2 KG  
TOTAL REEL GROSS WEIGHT 8,715.6 KG  
TARE WEIGHT OF PALLETS 952.3 KG  
TOTAL SHIPMENT GROSS WT 9,668.0 KG

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC028096B	4633	METERS	613.6	KG	754.2	KG
CTC028223A	3867	METERS	512.3	KG	661.1	KG
CTC025628B	1920	METERS	254.3	KG	409.5	KG
CTC028339A	3240	METERS	429.1	KG	572.5	KG
CTC028417A	3813	METERS	505.1	KG	645.7	KG
CTC028428A	2801	METERS	371.1	KG	509.9	KG
CTC028207A	3962	METERS	524.8	KG	673.6	KG
CTC028379	7092	METERS	939.4	KG	1089.1	KG
CTC028322A	3596	METERS	476.4	KG	628.8	KG
CTC028317A	3910	METERS	517.9	KG	665.8	KG
CTC028544	6980	METERS	924.5	KG	1064.2	KG
CTC028323B	1801	METERS	238.7	KG	376.6	KG
CTC028329B	3904	METERS	517.2	KG	664.6	KG

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