


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-52363-66fe850b7178a**

Date : **October 03, 2024**

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Air	Port of Loading Los Angeles, CA
	Destination Country Vietnam	Destination Port Ho Chi Minh
	Export Date 2024-10-04	Exporting Carrier Cargolux Airlines
	Import Permit Number *****	Bill of Lading / AWB 172-87190740
Consignee VIETNAM ELECTRIC CABLE CORPORATION (CADIVI) 70-72 NAM KY KHOI NGHIA STREET NGUYEN THAI BINH WARD, DISTRICT 1, HO CHI MINH CITY Vietnam	Owner or Agent Vietnam Electric Cable Corporation (Cadivi)	Forwarding Agent DB Schenker
	Buyer (Importer) VIETNAM ELECTRIC CABLE CORPORATION (CADIVI) 70-72 NAM KY KHOI NGHIA STREET, NGUYEN THAI BINH WARD, DIST. 1, HOCHIMINH CITY, Vietnam	
Remarks Consignor reference: TAESEOK HA		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
10,150 METER ACCC COMPOSITE CORE 5.97 MM FREE OF CHARGE FOR TESTING AND SETUP H.S.Code: 854590 =====end of products=====	903.5 kgs Net: 522.7 kgs =====	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.
- 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
PH: (949) 428-8500 / FAX: (949) 428-8515

Document No.: 107141
Document Date: 09/27/2024
CTC Order No.: SOC004792
Ship/BOL Date: 10/04/2024
Packing List No.: 107141
Page: 1 of 1

BILL TO:

Cadivi Vietnam Electric Cable Corp.
70-72 Nam Ky Khoi Nghia St.
Nguyen Thai Binh Ward
Dist. 1
Ho Chi Minh City, Ho Chi Minh City
Vietnam

SHIP TO:

Cadivi Vietnam Electric Cable Corp.
70-72 Nam Ky Khoi Nghia St.
Nguyen Thai Binh Ward
Dist. 1
Ho Chi Minh City, Ho Chi Minh City
Vietnam

Customer PO No.		Cust No.	Shipped From	Shipping Terms	Payment Terms				
TAESEOK HA		CAD	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	5.97 MM ACCC® COMPOSITE CORE HS CODE: 8545.90 (SHIPPED AT NO CHARGE FOR TESTING AND SETUP. VALUATION OF USD 47,502 FOR CUSTOMS PURPOSES ONLY)	10,150	10,150	0	METER	4.68	NO CHARGE	

TOTAL PRODUCT NET WEIGHT 522.7 KG
REEL TARE WEIGHT 270.4 KG
TOTAL REEL GROSS WEIGHT 793.1 KG
PALLET TARE WEIGHT 110.4 KG
PRODUCT GROSS WEIGHT 903.5 KG

CORE MANUFACTURED ONTO (3) WOODEN ISPM15 COMPLIANT REELS
SECURED TO (2) WOODEN ISPM15 COMPLIANT PALLETS

NOTES

NOTE 1 - IRVINE, CA USA
NOTE 2 - DDP
NOTE 3 - NO CHARGE

COUNTRY OF ORIGIN: USA

Tracking information		ETD	ETA
A)	EXPORT REFERENCE: SOC004792-107141	10/04/2024	10/11/2024
B)	FLIGHT DETAILS: CV6086/04, CV7954/10		
C)	AWB: 172-87190740		

Subtotal	\$ 0.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax	\$ -
Trade Discount	\$ -
Total	\$ 0.00

Currency: USD

F-720-011-C



Guy Smith, CTC Global Corporation

172 LAX 8719 0740

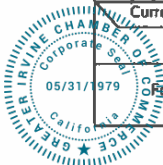
LAX-0000 2610

Shipper's Name and Address CTC Global Corp		Shipper's Account Number		Not Negotiable Schenker Inc									
2026 McGaw Ave Irvine, CA 92614-0911 United States of America				Air Waybill 990 E 233rd St Issued by Carson, CA 90745 / United									
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Consignee's Name and Address Vietnam Electric Cable Corp. (CADIVI) 70-72 Nam Ky Khoi Nghia St. Dist.1 Ho Chi Minh City Vietnam		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.									
Issuing Carrier's Agent Name and City Schenker Inc Carson				Accounting Information									
Agent's IATA Code 33-8-4477-007-2		Account No.		INCOTERM: DDP									
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles		Reference Number		Optional Shipping Information									
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs	
LUX	CV		SGN	CV			USD		X	COLL	X	NVD	NCV
Airport of Destination Ho Chi Minh City		Requested Flight/Date 6086/04 7954/10		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 JETCARGO ECONOMY Door to Door E-Freight.Q.:EAP						SCI							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
2	906.0	kg	K Q	1137.0	4.20	4,775.40	5.97mm ACCC Composite Core						
	1997.4	lb					DIMS: 2=68x45x68 IN						
HS CODE(S): 8545900000													
Shipper References: SRS: SOC004792													
Principal References: CIN: 107141 SRS: SOC004792													
AES X20240927215783							SLAC:2 VOL.WGHT.:1136.6 KGS VOLUME:6.820 CBM						
2	906.0					4,775.40							
Prepaid		Weight Charge		Collect		Other Charges Doc Fee		50.00 A					
4,775.40						THC Dest		41.03 A					
Valuation Charge													
Tax													
Total Other Charges Due Agent													
91.03													
Total Other Charges Due Carrier													
Total Prepaid		Total Collect											
4,866.43													
Currency Conversion Rates		CC Charges in Dest. Currency											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									
								LAX-0000 2610					

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.

Schenker Inc
LAXAE240003661 AS AGENT OF CTC Global Corp
84090025239822 Audrianna Hunkin
Signature of Shipper or his Agent

Schenker Inc
AS AGENT OF CARRIER
01-Oct-2024 15:14 Carson, CA
Executed on (date) at (place) Signature of Issuing Carrier or its Agent



ORIGINAL 1 (FOR ISSUING CARRIER)

GI-C00-52363-66fe850b7178a/October 03, 2024

MANUFACTURER / SHIPPER

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TAESEOK HA	CAD	NOTE 1	NOTE 2	NOTE 3

Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM
1	200-003	5.97 MM ACCC® COMPOSITE CORE HS CODE: 8545.90.0000 (SHIPPED AT NO CHARGE FOR SET UP AND TESTING)	10,150	10,150	0	METER

REEL NO.	MFG LENGTH		REEL NET WT		REEL GROSS WT	
CTC027526B	3270	METERS	168.4	KG	258.2	KG
CTC027543	3230	METERS	166.4	KG	256.2	KG
CTC027049A	3650	METERS	187.9	KG	278.7	KG

TOTAL PRODUCT NET WEIGHT	522.7 KG
REEL TARE WEIGHT	270.4 KG
TOTAL REEL GROSS WEIGHT	793.1 KG
PALLET TARE WEIGHT	110.4 KG
PRODUCT GROSS WEIGHT	903.5 KG

CORE MANUFACTURED ONTO (3) WOODEN ISPM15 COMPLIANT REELS
SECURED TO (2) WOODEN ISPM15 COMPLIANT PALLET

NOTES

NOTE 1 – IRVINE, CA USA
NOTE 2 – DDP
NOTE 3 – NO CHARGE

COUNTRY OF ORIGIN: USA

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A) EXPORT REFERENCE: SOC004792-107141	10/04/2024	10/11/2024
B) FLIGHT DETAILS: CV6086/04, CV7954/10		
C) AWB: 172-87190740		



Guy Smith, CTC Global Corporation

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