CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-52957-6712c4db66a2b

VERIFY.FTGS.US Date: October 18, 2024

Transport Type Port of Loading Seller (Exporter) LOS ANGELES AIRPORT, **CTC Global Corporation** 2026 McGaw Avenue **Destination Country Destination Port** Irvine India MUMBAI AIRPORT California 92614 **United States Export Date Exporting Carrier** SINGAPORE AIRLINES 2024-10-14 Consignee TO ORDER OF UNION BANK OF INDIA Import Permit Number Bill of Lading / AWB LARGE CORPORATE BRANCH 14TH FLOOR, MAKER LAX-0000 3619 TOWER F. **CUFFE PARADE MUMBAI 400006** Owner or Agent Forwarding Agent India **DB SCHENKER DB SCHENKER**

Buyer (Importer)

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

Remarks

Consignor reference: SOC004693-107181



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PALLETS: PARTIAL SHIPMENT OF 81,600 MTR 4.83 MM ACCC COMPOSITE CORE AND 889 MTR	4995 KG	United States
1.83 MM ACCC COMPOSITE CORE FREE OF CHARGE		
FOR SETUP, CERTIFICATE OF USA ORIGIN ISSUED BY CHAMBER OF COMMERCE IN ORIGINAL.		
H.S.Code: 854590		
end of products		=======
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	MAHAHA	XXXXXX
	[M,M,M]	

Name of Authorized Trade Association



- 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



COMMERCIAL INVOICE

Document No.: 107181

Document Date: 10/14/2024

CTC Order No.: SOC004693

Ship Date: 10/14/2024

Packing List No.: 107181 Page: 1 of 1

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE, CA 92614 UNITED STATES OF AMERICA

BILL TO:

STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA

SHIP TO:

STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA

Cı	stomer PO No	. Cust No.	Shipped From	Shipping Te	rms		Paymen	t Terms	
22	80000789	STER001	NOTE 1	CIP Mumb	ai Airport		LC12	20	
Li	ne Item o. No.	Description		Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price
1	200-002	4.83 MM ACCC® COM	POSITE CORE	221,000	81,600	0	METERS	3.38	275,808.00
2	200-002		POSITE CORE RGE FOR A SETUP VALUATION C STOM PURPOSES ONLY)	500 F	889	0	METERS	3.38	NO CHARGE

Description of Goods and/or Services

221,000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 500 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP AS PER PI NO. PF-102520244693 DATED 01.10.2024 OF BENEFICIARY INCOTERMS 2020 CIP ANY AIRPORT IN INDIA

"PARTIAL SHIPMENT OF 81,600 MTR 4.83 MM ACCC COMPOSITE CORE AND 889 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP"

MANUFACTURED ONTO (18) WOODEN ISPM15 COMPLIANT REELS TOTAL PRODUCT NET WEIGHT 2,799.0 KG
SHIPPED ON (9) WOODEN ISPM15 COMPLIANT PALLETS TARE WEIGHT OF REELS 1,547.9 KG
TOTAL REEL GROSS WEIGHT 4,346.9 KG
TARE WEIGHT OF PALLETS 647.9 KG
TOTAL SHIPMENT GROSS WT 4.995 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-102520244693 DATED 01.10.2024 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND MENTIONING IEC CODE 3116903239 AND HS CODE 85459090.

L/C NUMBER 49580M11F2401330 AND DATE 241004 AND THAT THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)

NOTES:

NOTE 1 – IRVINE, CA USA VIA LOS ANGELES AIRPORT, CA USA

NOTE 2 - INCOTERMS 2020: CIP MUMBAI AIRPORT INDIA

NOTE 3 - L/C NUMBER: 49580M11F2401330, DATE: 241004, ISSUED BY UNION BANK OF INDIA

NOTE 4 - GOODS ARE OF USA ORIGIN

NOTE 5 - PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Tracking Information	ETD	ETA
A) EXPORT REFERENCE: SOC004693-107181 B) FLIGHT NO. 7973, DATE: 10/14/24	10/14/2024	10/16/2024

C) "HAWB: LAX-00003619

DI MAWE NO. 618 LAX 3670 955

Total	\$275,808.00
Trade Discount	\$ -
Sales Tax 0%	\$ -
Freight	\$ -
Miscellaneous	\$ -

Subtotal

Currency: USD

F-720-011-C

\$275,808.00

618 LAX 3670 95	51				LAX-0	0000_3619	
Shipper's Name and Address CTC Global	Shipper's Account	Number	Not Negoti			"	
Corporation			Air Was	DE DE	Sche	enker	
2026 McGaw Avenue		Issued by	7.5m 99	O E A	233rd St CA 90745	/ United	
Irvine, CA 92614 UNI AMERICA	TED STATES OF						
						bill are originals and have	
Consignee's Name and Address TO ORDER OF UNION BAR OF INDIA LARGE CORPORATION	ini 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					
ERANCH 14TH FLOOR, MI CUFFE PARADE MUMBAI		BE CARRIES APPROPRIA CARRIER'S	VIA INTEI TE. THE SH LIMITATION	RMEDIATE : IIPPER'S AT I OF LIABILI	STOPPING PLACES WHI TENTION IS DRAWN TO T	THAT THE SHIPMENT MAY ICH THE CARRIER DEEMS THE NOTICE CONCERNING I Such limitation of liability by charge if required.	
Issuing Carrier's Agent Name and	City		Accounting			:	
Carson				RPORATE	BRANCH	14TH FLOOR MAKE	R TOWER
						400006 INDIA	
Agent's IATA Code	Account No.		LIMITED,	SURVEY	NO. 99	AND 86/2/P D NAGAR HAVELI,	SILVASSA
33-8-4477-007-2			396230		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Airport of Departure (Addr. of First C		ing	Reference	Number	Opti	onal Shipping Information	n_/
Los Angeles Airport.	CA USA	J. J	Currency CHGS	# t/AAL	00 to 10 to	clared Value for Carriage	Declared Value for Customs
To by First Carrier Routing and BOM Singapore Ai	1 1	to by	USD	PPD COLL P	PO COLL	VD	NCV
Airport of Destination	Requested Fligh		Amount of	Insurance	INSURANC	E - If carrier offers insur-	ance, and such insurance is ions thereof, indicate amount to
Mumbai Airport,		1	XXX			n figures in box marked "Am	
FLIGHT NO. 7973, DATE	: 10/14/24						
SOCOO4693-107181, L/C IMPORTABLE UNDER EXIM P	OLICY 2023 / ARE IN						SCI
No. of Gross AR Rate (Preces Weight to	Class Chargeable Commodity Weight	Rate		Total			Juantity of Goods sions or Volume)
9 4995 K	11	0.1949388 IT EREPAID				MTR 4.83 MM ACC FREE CF CHARGE PI NG. PF-10253 01.10.2024 OF E	AND MINIMUM 500 CC COMPOSITE CORE FOR SETUP AS PER 0244693 DATED
9 4995 k						MTR 4.83 MM A CORE AND 889	MTR 4.83 MM ACCC E FREE OF CHARGE
Prepaid Weight Ch	large Collect	Other Charges					
		_		DB S	Schen	iker	
Valuation Ch.	aige		Q			Street	
Tax		1				90745	
Total Other Charge	es Due Agent	China and	afra abrillion	laulaur :	ha da-a l		u lacadas as anu una -d
	Shipper certifies that the particulars on the face hereol are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in					cribed by name and is in	
Total Other Charges	proper condition for carriage by air according to the applicable Dangerous Goods Regulations. DB Schenker As Agent For CTC Global Corporation						
				Signal	ure of Shipp	per or his Agent	She
Total Prepaid	Total Collect	DB Scher Singapor	nker As re Airl	a Age	nt Of 14-0	Carrier CT-2024 15:	19
Currency Conversion Rates	CC Charges in Dest. Currency	Carson					12.
	Change of Contract	Executed on (date)	1 Charge		at (place	e) Signatu	re of Issuing Carrier or its Agent
For Carrier's Use only	Charges at Destination	Total Coffee	i unargés /	TAV	0000	3619	







PACKING/WEIGHT LIST

Document No.: 107181

Document Date: 10/14/2024

CTC Order No.: SOC004693

Ship/BOL Date: 10/14/2024

Packing List No.: 107181

Page: 1 of 2

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE, CA 92614 UNITED STATES OF AMERICA

BILL TO:

STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA

SHIP TO:

STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA

Customer PO No. Cust No.		Shipped From Shipping Terms			Payment Terms		
2280000789	STER001	NOTE 1	CIP Mumbai Airport		LC120		
Line Item No. No.	Description		Qty Ordered	Qty Shipped	Qty B/O	UOM	
1 200-002	4.83 MM ACCC® COMPOSIT	E CORE	221,000	81,600	0	MTR	
2 200-002	4.83 MM ACCC® COMPOSITE	The second secon	500	889	0	MTR	

Description of Goods and/or Services

221,00 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 500 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP AS PER PI NO. PF-102520244693 DATED 01.10.2024 OF BENEFICIARY INCOTERMS 2020 CIP ANY AIRPORT IN INDIA

"PARTIAL SHIPMENT OF 81,600 MTR 4.83 MM ACCC COMPOSITE CORE AND 889 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" HS CODE 854590

MANUFACTURED ONTO (18) WOODEN ISPM15 COMPLIANT REELS SHIPPED ON (9) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT	2,799.0 KG
TARE WEIGHT OF REELS	1,547.9 KG
TOTAL REEL GROSS WEIGHT	4,346.9 KG
TARE WEIGHT OF PALLETS	647.9 KG
TOTAL SHIPMENT GROSS WT	4.995 KG

L/C NUMBER 49580M11F2401330 AND DATE 241004 AND THAT THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)

Tracking information

10/14/2024

ETD

10/16/2024

ETA

Khemary Riggs, CTC Global Corporation



PACKING/WEIGHT LIST

Document No.:107181

Document Date: 10/14/2024

CTC Order No.: SOC004693

Ship/BOL Date: 10/14/2024

Packing List No.: 107181

Page: 2 of 2

MANUFACTURER / SHIPPER

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

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.		er PO No. Cust No.		Shipped From		Shipping Terms		Payment Terms		
2280000789		STER001	NOTE 1		NOTE 1 CIP Mumbai Airport		Mumbai Airport		LC120	
ine lo.	Item No.	Description				Qty Ordered	Qty Shipped	Qty B/O	UOM	
	REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS V	<u>NT</u>			
	CTC029410	2450	METERS	83.1	KG	172.9	KG			
	CTC029408A	2450	METERS	83.1	KG	172.9	KG			
	CTC029492	7250	METERS	246.0	KG	332.2	KG			
	CTC029494	7250	METERS	246.0	KG	331.3	KG			
	CTC029375A	2450	METERS	83.1	KG	171.6	KG			
	CTC029411A	4850	METERS	164.6	KG	246.2	KG			
	CTC029344B	2436	METERS	82.7	KG	167.9	KG			
	CTC029495	2453	METERS	83.3	KG	169.4	KG			
	CTC029458	4850	METERS	164.6	KG	250,3	KG			
	CTC029497	7250	METERS	246,0	KG	329.9	KG			
	CTC029412A	4850	METERS	164.6	KG	250.7	KG			
	CTC029489	7250	METERS	246,0	KG	330.8	KG			
	CTC029376	2450	METERS	83.1	KG	169.3	KG			
	CTC029454	4850	METERS	164.6	KG	250.3	KG			
	CTC029490	7250	METERS	246.0	KG	332.2	KG			
	CTC029491	7250	METERS	246.0	KG	331,7	KG			
	CTC029371	2450	METERS	83.1	KG	169.3	KG			
	CTC029413	2450	METERS	83.1	KG	168.0	KG			

Tracking information

ETD

ETA

ANAMEXPORT REFERENCE: SOC004693-107148

B) THE LIGHT NO. 7973, DATE C) HAWB LAX-00003619

dD)31/1MAVVB NO. 618 LAX 3670 9551

10/14/2024 10/16/2024

Knemary Riggs, CTC Global Corporation