



TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **GI-COO-53229-67201a2fe052b**  
Date : **October 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> LOS ANGELES AIRPORT,
	<b>Destination Country</b> India	<b>Destination Port</b> MUMBAI AIRPORT
	<b>Export Date</b> 2024-10-20	<b>Exporting Carrier</b> LUFTHANSA AIRLINES
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> LAX-0000 3985
<b>Consignee</b> TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR, MAKER TOWER F, CUFFE PARADE MUMBAI 400006 India	<b>Owner or Agent</b> DB SCHENKER	<b>Forwarding Agent</b> DB SCHENKER
	<b>Buyer (Importer)</b> STERLITE POWER TRANSMISSION LIMITED, SURVEY NO. 99 AND 86/2/P, VILL RAKHOLI, DADRA AND NAGAR HAVELLI, SILVASSA, PIN 396230 India	
<b>Remarks</b> Consignor reference: SOC004693-107191		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
7 PALLETS: PARTIAL SHIPMENT OF 60,000 MTR 4.83 MM ACCC COMPOSITE CORE AND 700 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP, 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) CERTIFICATE OF USA ORIGIN ISSUED BY CHAMBER OF COMMERCE IN ORIGINAL. H.S.Code: 85459090  =====end of products=====	3800 KG           =====	United States           =====

<b>Name of Authorized Trade Association</b>   Authorized Signature <i>Farhad Ghorbani Fard</i>	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.
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### 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

Document No.: 107191  
Document Date: 10/20/2024  
CTC Order No.: SOC004693  
Ship Date: 10/18/2024  
Packing List No.: 107191  
Page: 1 of 1

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2280000789		STER001	NOTE 1	CIP Mumbai Airport		LC120			
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-002	4.83 MM ACCC® COMPOSITE CORE	221,000	60,000	0	METERS	3.38	202,800.00	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 2,366.00 FOR CUSTOM PURPOSES ONLY)	500	700	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 60,000 MTR 4.83 MM ACCC COMPOSITE CORE AND 700 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP"

MANUFACTURED ONTO (14) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (7) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 2,059.7 KG  
TARE WEIGHT OF REELS 1,246.6 KG  
TOTAL REEL GROSS WEIGHT 3,306.3 KG  
TARE WEIGHT OF PALLETS 493.9 KG  
TOTAL SHIPMENT GROSS WT 3,800 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

Subtotal	\$202,800.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
<b>Total</b>	<b>\$202,800.00</b>

Currency: USD

F-720-011-C

#### Tracking Information

ETD ETA  
10/20/2024 10/21/2024

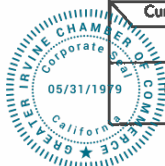
- A) EXPORT REFERENCE: SOC004693-107191  
B) FLIGHT NO. 8073, DATE: 10/20/24; FLIGHT NO. 8024,  
DATE: 10/21/24  
C) HAWAII LAX-00003985  
MAWB NO. 020 LAX 4251 1932

05/31/1979  
Khemary Rigg  
CTC GLOBAL CORPORATION

020 LAX 4251 1932

LAX-0000 3985

Shipper's Name and Address CTC Global Corporation		Shipper's Account Number		Not Negotiable DB Schenker	
2026 McGaw Avenue Irvine, CA 92614 United States of America				Air Waybill 990 E 233rd St Issued by Carson, CA 90745 / United	
Consignee's Name and Address TO ORDER OF UNION BANK OF INDIA LARGE CORPORATE BRANCH 14TH FLOOR MAKER TOWER F, CUFFE PARADE MUMBAI 400006 INDIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City DB Schenker Carson		Accounting Information Notify Party: Union Bank of India Large Corporate Branch 14th Floor Maker Tower F, Cuffe Parade Mumbai 400006 India and Sterlite Power Transmission Limited, Survey No.99 and 86/2/P Vill Rakholi, Dadra and Nagar Haveli, Silvassa 396230 India			
Agent's IATA Code 33-8-4477-007-2		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles Airport, CA USA		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to
FRA	Lufthansa Airlines	BOM LH			
Airport of Destination Mumbai Airport, India		Requested Flight/Date 8073/20		8024/21	
Handling Information		Amount of Insurance		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".	
FLIGHT NO. 8073, DATE: 10/20/24; FLIGHT NO. 8024 DATE: 10/21/24 221,000 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		XXX		NVD NCV	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
7	3800	KG	FC		Charge
AES: X20241018337683		Commodity Item No.		Total	
				SOC004693-107191	
				Freight Prepaid	
				"PARTIAL SHIPMENT OF 60,000 MTR 4.83 MM ACCC COMPOSITE CORE AND 700 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" 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)	
7	3800	K			VOLUME:24.5 CBM
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	
For Carrier's Use only at Destination		Total Collect Charges		Signature of Shipper or his Agent	
DB Schenker		AS AGENT OF CARRIER Lufthansa Airlines		20-OCT-2024 18:37 CARSON, CA	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
LAX-0000 3985					



ORIGINAL 3 (FOR SHIPPER)

GI-C00-53229-67201a2fe052b/October 28, 2024



### 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 No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM
1	200-002	4.83 MM ACCC® COMPOSITE CORE	221,000	60,000	0	MTR
2	200-002	4.83 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	500	700	0	MTR

#### 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 60,000 MTR 4.83 MM ACCC COMPOSITE CORE AND 700 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP" HS CODE 854590

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SHIPPED ON (7) WOODEN ISPM15 COMPLIANT PALLETS

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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

ETD 10/20/2024 ETA 10/21/2024

A) EXPORT REFERENCE: SOC004693-107191  
B) FLIGHT NO. 8073, DATE: 10/20/24, FLIGHT NO. 8024, DATE: 10/21/24  
C) HAWB: LAX-00003985  
D) MAWB NO. 020 LAX 4251 1932

Khemary Riggs, CTC Global Corporation

F-720-011-C

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE  
IRVINE CA 92614-0911, UNITED STATES OF AMERICA

Document No.: 107191  
Document Date: 10/20/2024  
CTC Order No.: SOC004693  
Ship/BOL Date: 10/20/2024  
Packing List No.: 107191  
Page: 2 of 2

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	
2280000789		STER001	NOTE 1	CIP Mumbai Airport	LC120	
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC029493	7250	METERS	246.0	KG	335.8	KG
CTC029508	4850	METERS	164.6	KG	254.4	KG
CTC029345A	2450	METERS	83.1	KG	173.8	KG
CTC029364	4850	METERS	164.6	KG	257.5	KG
CTC029378	4850	METERS	164.6	KG	250.3	KG
CTC029377	4850	METERS	164.6	KG	250.7	KG
CTC029452	4850	METERS	164.6	KG	254.8	KG
CTC029449B	2450	METERS	83.1	KG	168.9	KG
CTC029448	7250	METERS	246.0	KG	331.7	KG
CTC029363	4850	METERS	164.6	KG	250.7	KG
CTC029351a	2450	METERS	83.1	KG	173.4	KG
CTC029461	2450	METERS	83.1	KG	172.9	KG
CTC029362	4850	METERS	164.6	KG	255.3	KG
CTC029278B	2450	METERS	83.1	KG	176.1	KG

Tracking information		ETD	ETA
A) EXPORT REFERENCE: SOC004693-107191		10/20/2024	10/21/2024
B) FLIGHT NO. 8073, DATE: 10/20/24, FLIGHT NO. 8024, DATE: 10/21/24			
C) HAWB: LAX-00003985			
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Khemary Riggs, CTC Global Corporation

F-720-011-C