


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-53273-67218404d29ab**

Date : **October 30, 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 2024-10-31	Exporting Carrier All Nippon Airways
	Import Permit Number *****	Bill of Lading / AWB 205-69852285
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: SOC004837-107199		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
2,920 METERS ACCC COMPOSITE CORE 9.53 MM FREE OF CHARGE FOR TESTING AND SETUP H.S.Code: 854590 =====end of products=====	540.2 kgs Net: 386.9 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.
- 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
PH: (949) 428-8500 / FAX: (949) 428-8515

Document No.: 107199
Document Date: 10/25/2024
CTC Order No.: SOC004837
Ship/BOL Date: 10/31/2024
Packing List No.: 107199
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				
		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	200-007	9.53 MM ACCC® COMPOSITE CORE – REPLACEMENT REEL HS CODE: 8545.90 (SHIPPED AT NO CHARGE FOR TESTING AND SETUP. VALUATION OF USD 22,308.80 FOR CUSTOMS PURPOSES ONLY)	2,920	2,920	0	METER	7.64	NO CHARGE	

TOTAL PRODUCT NET WEIGHT 386.9 KG
REEL TARE WEIGHT 106.3 KG
TOTAL REEL GROSS WEIGHT 493.2 KG
PALLET TARE WEIGHT 47.0 KG
PRODUCT GROSS WEIGHT 540.2 KG

CORE MANUFACTURED ONTO (1) WOODEN ISPM15 COMPLIANT REEL
SECURED TO (1) WOODEN ISPM15 COMPLIANT PALLET

NOTES

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

COUNTRY OF ORIGIN: USA

Tracking information

- A) EXPORT REFERENCE: SOC004837-107199
B) FLIGHT DETAILS: NH125/31, NH891/02
C) AWB: 205-69852285

ETD 10/31/2024
ETA 11/02/2024

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

Currency: USD

F-720-011-C



205 LAX 6985 2285

LAX-0000 4518

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	
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
HND	NH	SGN NH			
Currency		CHGS Code	WT/NAL	Other	Declared Value for Carriage
USD		X	COLL	X	NVD
Declared Value for Customs		NCV			
Airport of Destination		Requested Flight/Date		Amount of Insurance	
Ho Chi Minh City		125/31 891/02		XXX	
Handling Information JETCARGO ECONOMY Door to Airport of Destination E-Freight.Q.:EAP					
SCI					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	595.0	K	Q	635.5	1.76
	1311.8	L			
Total 1,118.48					
HS CODE(S): 8545900000					
Principal References:					
DON: 107199					
SRS: SOC004837					
AES X20241028844893					
1	595.0				1,118.48
Nature and Quantity of Goods (Incl. Dimensions or Volume)					
9.53mm ACCC Composite Core					
DIMS: 1=68x45x76 IN					
SLAC:1					
VOL.WGHT.:635.2 KGS					
VOLUME:3.811 CBM					
Prepaid		Weight Charge		Collect	
1,118.48					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
244.22					
Total Other Charges Due Carrier					
35.00					
Total Prepaid		Total Collect			
1,397.70					
Currency Conversion Rates		CC Charges in Dest. Currency			
Charges at Destination		Total Collect Charges			
Other Charges PLACI fee 19.50 A Handling 82.62 A Doc Origin 35.00 C X-Ray Charges 127.10 A CUS Hand Exp 15.00 A					
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 LAXAE240006319 AS AGENT OF CTC Global Corp 84090025774354 Sadie Fiaseu Signature of Shipper or his Agent					
Schenker Inc AS AGENT OF CARRIER 29-Oct-2024 12:24 Carson, CA Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
LAX-0000 4518					

ORIGINAL 1 (FOR ISSUING CARRIER)

GI-C00-53273-67218404d29ab/October 30, 2024

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REEL NO.	MFG LENGTH	METERS	REEL NET WT	KG	REEL GROSS WT	KG
CTC029286B	2920		386.9		540.2	

TOTAL PRODUCT NET WEIGHT	386.9 KG
REEL TARE WEIGHT	106.3 KG
TOTAL REEL GROSS WEIGHT	493.2 KG
PALLET TARE WEIGHT	47.0 KG
PRODUCT GROSS WEIGHT	540.2 KG

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Guy Smith, CTC Global Corporation

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