



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GJ-COO-53799-672e46ff256f8**

Date : November 08, 2024

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Vessel	Port of Loading Los Angeles
	Destination Country Indonesia	Destination Port Jakarta
	Export Date 2024-09-13	Exporting Carrier Shipco Transport
Consignee PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23, 1 CAKUNG, JAKARTA Indonesia	Import Permit Number *****	Bill of Lading / AWB 95107385
	Owner or Agent Shipco Transport	Forwarding Agent Shipco Transport
	Remarks Consignor reference: SOC004697-107043	
Buyer (Importer) PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23, 1 CAKUNG JAKARTA Indonesia		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
<p>GOODS SHIPPED AS PER PO NO. 2400002267</p> <p>1. 7.11 MM ACCC COMPOSITE CORE 7,092 M</p> <p>2. 7.11 MM ACCC COMPOSITE CORE 158 M SHIPPED AT NO CHARGE, FOR SETUP AND TESTING</p> <p>HS NUMBER : 8545.90</p> <p>EXW CTC DOCK IRVINE</p> <p>CERTIFYING THAT THE GOODS ARE OF USA ORIGIN</p> <p>H.S.Code: 8545.90</p> <p>=====end of products=====</p>	688.6	United States

<p>Name of Authorized Trade Association</p>  <p>Authorized Signature <u>Farhad Ghorbani Fard</u></p>	<p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none"> - 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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COMMERCIAL INVOICE

Document No.: 107043
Document Date: 07/19/2024
CTC Order No.: SOC004697
Ship/BOL Date: 08/08/2024
Packing List No.: 107043
Page: 1 of 1

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE, CA 92614-0911, USA
PH: (949) 428-8500 / FAX: (949) 428-8515

BILL TO:

PT KMI Wire and Cable Tbk
Jl. Raya Bekasi Km. 23.1 - Cakung
Jakarta, 13910 Indonesia
Tel: +62-21-4601733
Indonesia

SHIP TO:

PT KMI Wire and Cable Tbk
Jl. Raya Bekasi Km. 23.1 - Cakung
Jakarta, 13910 Indonesia, Jakarta

Customer PO No.		Cust No.	Shipped From	Shipping Terms	Payment Terms		
PO2400002267		KMI01	NOTE 1	NOTE 2	NOTE 3		

Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price
1	200-004	7 11 MM ACCC® COMPOSITE CORE HS CODE: 8545 90 0000	7,092	7,092	0	METER	5.15	36,523.80
2	200-004	7 11 MM ACCC® COMPOSITE CORE HS CODE: 8545 90 0000 (SHIPPED AT NO CHARGE FOR TESTING AND SET UP. VALUATION OF USD 813.70 FOR CUSTOMS PURPOSES ONLY)	158	158	0	METER	5.15	NO CHARGE

TOTAL PRODUCT NET WEIGHT 534.8 KG
REEL TARE WEIGHT 86.2 KG
TOTAL REEL GROSS WEIGHT 621.0 KG
PALLET TARE WEIGHT 67.6 KG
PRODUCT GROSS WEIGHT 688.6 KG

CORE MANUFACTURED ONTO (1) WOODEN ISPM15 COMPLIANT REEL
SECURED TO (1) WOODEN ISPM15 COMPLIANT PALLET
FOR TRANSIT TO MUMBAI AIRPORT, INDIA

NOTES

NOTE 1 - IRVINE, CA USA
NOTE 2 - EXW CTC DOCK, IRVINE
NOTE 3 - NET 30 ON INVOICE

COUNTRY OF ORIGIN: USA

ALL WOOD PACKAGING MATERIALS ARE ISPM15 COMPLIANT

Tracking information	ETD	ETA
A) EXPORT REFERENCE: SOC004697-107043	08/08/2024	08/15/2024

Subtotal	\$ 36,523.80
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$ 36,523.80

Currency: USD

Guy Smith, CTC Global Corporation

Guy Smith



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 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
HND	NH	SGN NH			
Airport of Destination Ho Chi Minh City		Requested Flight/Date 125/31 891/02		Currency USD	Declared Value for Carriage NVD
				Amount of Insurance XXX	Declared Value for Customs NCV
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			
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-C00-53799-672e46ff256f8/November 08, 2024



PACKING LIST

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REEL NO. CTC027959	MFG LENGTH 7250	METERS	REEL NET WT 334.8	KG	REEL GROSS WT 621.0	KG
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TOTAL PRODUCT NET WEIGHT	534.8 KG	CORE MANUFACTURED ONTO (1) WOODEN ISPM15 COMPLIANT REEL
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NOTE 3 - NET 30 ON INVOICE

COUNTRY OF ORIGIN: USA

Tracking information

ETD 08/08/2024 ETA 08/15/2024

A) EXPORT REFERENCE: SOC004697-107043

Guy Smith, CTC Global Corporation

Guy Smith

[Signature]

