

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number : **GI-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
Buyer (Importer) PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23, 1 CAKUNG JAKARTA Indonesia	Remarks Consignor reference: SOC004697-107043	



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

Name of Authorized Trade Association



[Handwritten Signature]

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.

CTC GLOBAL

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. PO240002267 Cust No. KMI01 Shipped From NOTE 1 Shipping Terms NOTE 2 Payment Terms NOTE 3

Line No.	Item No.	Description	Ordered Qty	Shipped Qty	B/O	UOM	Unit Price	Ext Price
1	200-004	7.11 MM ACCCO® COMPOSITE CORE HS CODE: 8545 90 0000	7,092	7,092	0	METER	5.15	36,523.80
2	200-004	7.11 MM ACCCO® COMPOSITE CORE HS CODE: 8545 90 0000 (SHIPPED AT NO CHARGE FOR TESTING AND SET UP. VALUATION OF USD 843.70 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 TRANSPORT 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 08/08/2024 ETA 08/15/2024
 A) EXPORT REFERENCE: SOC004697-107043

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

Currency: USD

Guy Smith, CTC Global Corporation




205 LAX 6985 2285

LAX-0000 4518

Shipper's Name and Address CTC Global Corp 2026 McGaw Ave Irvine, CA 92614-0911 United States of America	Shipper's Account Number	Not Negotiable Schenker Inc 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		

Agent's IATA Code 33-8-4477-007-2	Account No.	INCOTERM: DDP
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Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles	Reference Number	Optional Shipping Information
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To HND	By First Carrier NH	Routing and Destination to SGN by NH	Currency USD	Declared Value for Carriage NVD	Declared Value for Customs NCV
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Airport of Destination Ho Chi Minh City	Requested Flight/Date 125/31 891/02	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".
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Handling Information JETCARGO ECONOMY Door to Airport of Destination E-Freight.Q.:EAP	SCI
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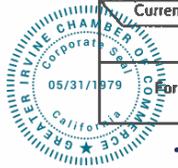
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	595.0 1311.8 L	KQ		635.5	1.76	1,118.48	9.53mm ACCC Composite Core
HS CODE(S): 8545900000							DIMS: 1=68x45x76 IN
Principal References: DON: 107199 SRS: SOC004837							
AES X20241028844893							SLAC:1
1	595.0					1,118.48	VOL.WGHT.:635.2 KGS VOLUME:3.811 CBM

Prepaid	Weight Charge	Collect	Other Charges	PLACI fee	19.50 A
1,118.48			Handling	82.62 A	
	Valuation Charge		Doc Origin	35.00 C	
			X-Ray Charges	127.10 A	
	Tax		CUS Hand Exp	15.00 A	

Total Other Charges Due Agent 244.22	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
Total Other Charges Due Carrier 35.00	

Total Prepaid 1,397.70	Total Collect	Schenker Inc AS AGENT OF CARRIER 29-Oct-2024 12:24 Carson, CA
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date) at (place) Signature of Issuing Carrier or Its Agent

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	LAX-0000 4518
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ORIGINAL 1 (FOR ISSUING CARRIER)

GI-C00-53799-672e46ff256f8/November 08, 2024

CTC GLOBAL

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

TOTAL PRODUCT NET WEIGHT 534.8 KG CORE MANUFACTURED ONTO (1) WOODEN ISPM15 COMPLIANT REEL
 REEL TARE WEIGHT 86.2 KG SECURED TO (1) WOODEN ISPM15 COMPLIANT PALLET
 TOTAL REEL GROSS WEIGHT 621.0 KG FOR TRANSIT TO MUMBAI AIRPORT, INDIA
 PALLET TARE WEIGHT 67.6 KG
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NOTES
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 NOTE 2 - EXW CTC DOCK IRVINE
 NOTE 3 - NET 30 ON INVOICE

Tracking Information ETD 08/08/2024 ETA 08/15/2024

A) EXPORT REFERENCE: SOC004697-107043

Guy Smith

Guy Smith, CTC Global Corporation

