

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **GI-COO-54282-673ba5f971161**

Date : **November 18, 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, CA
	<b>Destination Country</b> Vietnam	<b>Destination Port</b> Ho Chi Minh
	<b>Export Date</b> 2024-11-18	<b>Exporting Carrier</b> Korean Air Airlines
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> 180-25953012
<b>Consignee</b> VIETNAM ELECTRIC CABLE CORPORATION (CADIVI) 70-72 NAM KY KHOI NGHIA STREET NGUYEN THAI BINH WARD, DISTRICT 1, HO CHI MINH CITY Vietnam	<b>Owner or Agent</b> Vietnam Electric Cable Corporation (Cadivi)	<b>Forwarding Agent</b> DB Schenker
	<b>Remarks</b> Consignor reference: SOC004864-107238	
<b>Buyer (Importer)</b> VIETNAM ELECTRIC CABLE CORPORATION (CADIVI) 70-72 NAM KY KHOI NGHIA STREET, NGUYEN THAI BINH WARD, DIST. 1, HOCHIMINH CITY, Vietnam		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
5,565 METERS ACCC COMPOSITE CORE 8.13 MM FREE OF CHARGE FOR TESTING AND SETUP H.S.Code: 854590 =====end of products=====	809.2 kgs Net: 537.2 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.: 107238  
Document Date: 11/15/2024  
CTC Order No.: SOC004864  
Ship/BOL Date: 11/18/2024  
Packing List No.: 107238  
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  
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  
Vietnam

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
CHIN HO		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	200-006	8.13 MM ACCC® COMPOSITE CORE HS CODE: 8545.90.0000 (SHIPPED AT NO CHARGE FOR TESTING AND SETUP VALUATION OF USD 34,725.60 FOR CUSTOMS PURPOSES ONLY)	5,565	5,565	0	METER	6.24	NO CHARGE	

TOTAL PRODUCT NET WEIGHT 537.2 KG  
REEL TARE WEIGHT 224.1 KG  
TOTAL REEL GROSS WEIGHT 761.3 KG  
PALLET TARE WEIGHT 47.9 KG  
PRODUCT GROSS WEIGHT 809.2 KG

CORE MANUFACTURED ONTO (2) WOODEN ISPM15 COMPLIANT REELS  
SECURED TO (1) WOODEN ISPM15 COMPLIANT PALLET

### NOTES

NOTE 1 - IRVINE, CA USA  
NOTE 2 - DDP  
NOTE 3 - NO CHARGE

COUNTRY OF ORIGIN: USA

### Tracking information

A) EXPORT REFERENCE: SOC004864-107238  
B) FLIGHT DETAILS: KE0214/18, KE8389/22  
C) AWB: 180-25953012

ETD

ETA

11/18/2024

11/22/2024

Subtotal	\$ 0.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax	\$ -
Trade Discount	\$ -
<b>Total</b>	<b>\$ 0.00</b>

Currency: USD

F-720-011-C

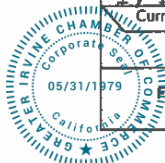


Guy Smith, CTC Global Corporation

180 LAX 2595 3012

LAX-0000 5894

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	
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		Air Waybill 990 E 233rd St Issued by Carson, CA 90745 / United	
Issuing Carrier's Agent Name and City Schenker Inc Carson		Accounting Information		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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 ICN	By First Carrier KE	Routing and Destination SGN	to KE	by USD	by NVD
Airport of Destination Ho Chi Minh City		Requested Flight/Date 0214/18 8389/22		Amount of Insurance XXX	
Handling Information JETCARGO ECONOMY Door to Door E-Freight.Q.:EAP		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".		SCI	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	810.0 1785.7	KG LB	N	810.0	1.76
HS CODE(S): 8545900000 Principal References: SON: SOC004864 SRS: 107238  AES X20241116970780				Total 1,425.60	
Nature and Quantity of Goods (Incl. Dimensions or Volume) ACCC COMPOSITE CORE  DIMS: 1=69x45x76 IN  SLAC:1 VOL.WGHT.:644.5 KGS VOLUME:3.867 CBM				Total 1,425.60	
Prepaid		Weight Charge		Collect	
1,425.60		Valuation Charge		Other Charges	
Tax		Total Other Charges Due Agent		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.	
Total Other Charges Due Carrier		Total Prepaid		Schenker Inc LAXAE240008182 AS AGENT OF CTC Global Corp 84090026206830 Cennemi Diaz Signature of Shipper or his Agent	
Total Collect		Currency Conversion Rates		Schenker Inc AS AGENT OF CARRIER 15-Nov-2024 21:51 Carson, CA	
CC Charges in Dest. Currency		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Total Collect Charges		LAX-0000 5894			



ORIGINAL 1 (FOR ISSUING CARRIER)

GI-C00-54282-673ba5f971161/November 18, 2024

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REEL NO.	MFG LENGTH		REEL NET WT		REEL GROSS WT	
CTC028016	2853	METERS	275.4	KG	386.1	KG
CTC028149B	2712	METERS	261.8	KG	375.2	KG

TOTAL PRODUCT NET WEIGHT	537.2 KG
REEL TARE WEIGHT	224.1 KG
TOTAL REEL GROSS WEIGHT	761.3 KG
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