

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-54716-67473e86f2ae2**

Date : **November 27, 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 2024-11-28 | Exporting Carrier Korean Air Airlines |
| | Import Permit Number ***** | Bill of Lading / AWB 180-25955241 |
| 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 |
| | Remarks Consignor reference: SOC004882-107259 | |
| Buyer (Importer) 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 |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------|
| 2,426 METERS ACCC COMPOSITE CORE 9.53 MM FREE OF CHARGE FOR TESTING AND SETUP H.S.Code: 854590 =====end of products===== | 533.4 kgs Net: 321.3 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.: 107259
Document Date: 11/26/2024
CTC Order No.: SOC004882
Ship/BOL Date: 11/28/2024
Packing List No.: 107259
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 | | | | |
|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|---------------|-------|------------|-----------|--|
| SOC004727 | | 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 | 200-009 | 9.53 MM ACCC® COMPOSITE CORE HS CODE: 8545 90 (SHIPPED AT NO CHARGE FOR SETUP VALUATION OF USD 19,771.9 FOR CUSTOMS PURPOSES ONLY) | 2,426 | 2,426 | 0 | METER | 8.15 | NO CHARGE | |

TOTAL PRODUCT NET WEIGHT 321.3 KG
REEL TARE WEIGHT 145.2 KG
TOTAL REEL GROSS WEIGHT 466.5 KG
PALLET TARE WEIGHT 66.9 KG
PRODUCT GROSS WEIGHT 533.4 KG

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

NOTES

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

COUNTRY OF ORIGIN: USA

Tracking information

A) EXPORT REFERENCE: SOC004882-107259
B) FLIGHT DETAILS: KE214/28, KE341/01
C) AWB: 180-25955241

ETD

11/28/2024

ETA

12/01/2024

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

Currency: USD

F-720-011-C



Guy Smith, CTC Global Corporation

180 LAX 2595 5241

LAX-0000 6533

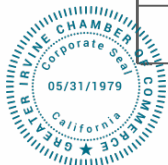
| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Shipper's Name and Address Ctc Global Corp | | Shipper's Account Number | | Not Negotiable Schenker Inc | |
| 2010 Mcgaw Ave Irvine, CA 92614 United States of America | | | | Air Waybill 990 E 233rd St Issued by Carson, CA 90745 / United | |
| Consignee's Name and Address Cadivi Dong Nai Co., Ltd. Road No.1 Long Thanh Industrial Zone Tam An Commune, Long Thanh District Dong Nai Province, Vietnam | | 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 Schenker Inc Carson | | | | 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. | |
| 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 KE | By First Carrier SGN KE | Routing and Destination to by to by | Currency USD | Declared Value for Carriage NVD | Declared Value for Insurance NCV |
| Airport of Destination Ho Chi Minh City | | Requested Flight/Date 214/28 341/01 | | Amount of Insurance XXX | |
| Handling Information JETCARGO ECONOMY Door to Door E-Freight.Q.:EAP | | | | | |
| SCI | | | | | |
| No. of Pieces RCP | Gross Weight kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total |
| 1 | 531.0 1170.7 | K N | 644.0 | 1.76 | 1,133.44 |
| HS CODE(S): 8545900000 | | | | | |
| Shipper References: SRS: SOC004882 | | | | | |
| Principal References: CIN: 107259 SRS: SOC004882 | | | | | |
| AES X20241127568609 | | | | | |
| 1 | 531.0 | | | | 1,133.44 |
| Prepaid | | Weight Charge | | Collect | |
| 1,133.44 | | | | | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| Total Prepaid | | Total Collect | | | |
| 1,133.44 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | | |
| | | | | | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | LAX-0000 6533 | |

Shipper certifies that the particulars on the face hereof are correct and that the goods are properly described and are in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Schenker Inc
LAXAE240009080 AS AGENT OF CTC Global Corp
84090026424883 ricardo segovia
Signature of Shipper or his Agent

Schenker Inc
AS AGENT OF CARRIER
26-Nov-2024 22:26 Carson, CA
Executed on (date) at (place)

Signature of the carrier or his agent



ORIGINAL 1 (FOR ISSUING CARRIER)

GI-C00-54716-67473e86f2ae2/November 27, 2024

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IRVINE, CA 92614-0911, USA
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| REEL NO. | MFG LENGTH | | REEL NET WT | | REEL GROSS WT | |
|------------|------------|--------|-------------|----|---------------|----|
| CTC028213B | 2426 | METERS | 321.3 | KG | 466.5 | KG |

| | |
|--------------------------|----------|
| TOTAL PRODUCT NET WEIGHT | 321.3 KG |
| REEL TARE WEIGHT | 145.2 KG |
| TOTAL REEL GROSS WEIGHT | 466.5 KG |
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F-720-011-C